

Exhibit C

Outstanding Post-Petition Invoices



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/13/2024
Invoice Number
CD2400001497

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #0838
1925 CLEVELAND ROAD
Ste G
WOOSTER, OH 44691

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157600	Net due in 60 Days	08/23/2024	C242017	242028

COMPLETED 08/27/2024 **Tracking #** WO-157600

Customer reported:
Exterior auto entrance door won't auto open. The inside sensor seems damaged.

Technician made repairs and replaced the following listed materials:
Header Latch

Job complete, tested for proper operation.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
4.00 EA	LABOR Entry Door	125.00	500.00
1.00 EA	Header Latch	235.60	235.60
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	860.60
SUB-TOTAL	860.60
Tax:	0.00
Invoice Total	860.60
Advanced Payments	0.00
TOTAL DUE [USD]	860.60

10130
Big Lots

INVOICE: CD2400001497

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



Work Service Report

ASSA ABLOY Entrance Systems

Ordernr	Date	Customer	Invoice receiver
1017483	2024-08-27	44691005	CD0600

Customer	Invoice receiver
Big Lots # 838 # 838	DH Pace Attn: Accts Payable
1925 Cleveland Road	1901 E 119th St
44691 Wooster, OH	66061 Olathe, KS
44691	66061

Activity type	Call	Contact	Stephanie bender
Customer reference	P241648	Technician	Ramirez,325003 Jerome
Start / End	12:05 - 14:20	Installation type	Keane Monroe Slider
Status	Work done	Installation	974234
			exterior entrance
Symptom	BD 160 Lock/Unlock Problem		
Problem	200 Lock		
Solution	120 Replaced		
Remark(s)	Header latch broke, needs replaced		
	Replaced header latch made sure it was adjusted to door		
	Ran door to test everythings operational		

Part approval by Andrea

Description	Quantity
Bolt,Header	1.00

Signature

Stephanie bender



Work Service Report

ASSA ABLOY Entrance Systems

Order nr	Date	Customer	Invoice receiver
1017483	2024-08-27	44691005	CD0600

Customer
Big Lots # 838 # 838
1925 Cleveland Road
44691 Wooster, OH

44691

Invoice receiver
DH Pace Attn: Accts Payable
1901 E 119th St
66061 Olathe, KS 66061

Activity type	Call	Contact	Stephanie bender
Customer reference	P241648	Technician	Ramirez,325003 Jerome
Start / End	12:05 - 14:20	Installation type	Keane Monroe Slider
Status	Work done	Installation	974234 exterior entrance
Symptom	BD 160 Lock/Unlock Problem		
Problem	200 Lock		
Solution	120 Replaced		
Remark(s)	Header latch broke, needs replaced Replaced header latch made sure it was adjusted to door Ran door to test everythings operational		

Part approval by Andrea

Description	Quantity
Bolt,Header	1.00

Signature

Stephanie bender

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/13/2024
Invoice Number
CD2400001499

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5434
4956 LONG BEACH RD SE STE 8
Ste G
SOUTHPORT, NC 28461

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-156729	Net due in 60 Days	08/08/2024	C241473	241438

COMPLETED 08/21/2024 **Tracking #** WO-156729

Customer reported:

Automatic Entry - left side entrance, outside looking in will not open or close. When you manually slide the door, it sounds like metal-to-metal scraping.

Technician traveled to site and evaluated door for repair. Technician adjusted and remounted the door. Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
3.00 EA	LABOR Entry Door	125.00	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	500.00
NON-TAXABLE	0.00
SUB-TOTAL	500.00
Tax: 6.75%	33.75
Invoice Total	533.75
Advanced Payments	0.00
TOTAL DUE [USD]	533.75

10130
Big Lots

INVOICE: CD2400001499

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

AUTOMATIC DOOR SERVICE TICKET

PURCHASE ORDER #	2	4	1	2	2	5
------------------	---	---	---	---	---	---

If more than one door is being serviced, complete a separate Service Ticket for each door.

CUSTOMER: Big Lots STORE #: 5434
ADDRESS: 4956 Long Beach Rd - Ste 8 CONTACT: Kathi Bonnes
CITY: Southport STATE: NC ZIP: _____ PHONE #: 910-448-4791 DATE: _____

EQUIPMENT MANUFACTURER	EQUIPMENT TYPE	STYLE
<input type="checkbox"/> Stanley <input checked="" type="checkbox"/> Record <input type="checkbox"/> Horton <input type="checkbox"/> Tormax <input type="checkbox"/> Besam <input type="checkbox"/> Nabco <input type="checkbox"/> Dorma <input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Slide <input type="checkbox"/> Fold <input type="checkbox"/> ADA <input type="checkbox"/> Swing <input type="checkbox"/> Revolving <input type="checkbox"/> Telescopic	<input checked="" type="checkbox"/> FBO <input type="checkbox"/> Single Swing <input type="checkbox"/> Simultaneous Pair <input type="checkbox"/> FSL <input type="checkbox"/> Dbl Egress Swing

MODEL	CYCLE COUNT	SENSOR CONFIGURATION
<u>5100 FBO</u>		

DH PACE DOOR ID #	CUSTOMER DOOR ID #	MANUFACTURER SERIAL #	DOOR LOCATION / DESCRIPTION

DATE / TIME COMPLETED	ADDITIONAL WORK	QUOTE SENT	WORK COMPLETE
IN: <u>8/15</u> OUT: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

DESCRIPTION OF WORK PERFORMED: ADJUSTED + REMOUNTED DOORS + WHEELS NEED REPLACEMENT
ANTIUSE

☐ Store Abuse ☐ Other Abuse ☐ Vandalism/Burglary ☐ Normal Wear and Tear

DESCRIPTION OF ADDITIONAL WORK (if applicable): NEEDS NEW CONTROL BOARD + FBO WEAR PKG.

SERVICE TECHNICIAN(S)	DATE	TRAVEL TO SITE	TIME IN	TIME OUT	TRAVEL FROM SITE
<u>GREGG ZILIANI</u>	<u>8/15/2024</u>		<u>1226</u>	<u>2450</u>	

A = ANSI O = Operational AE = Anesthetic	MATERIALS FURNISHED and INSTALLED		
	QTY	PART NUMBER	DESCRIPTION
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			

	AAADM INSPECTION PERFORMED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable DECLINED: _____ <small>(Customer Initials)</small>	<input type="checkbox"/> WARNING • Automatic Pedestrian Door DOES NOT meet <input type="checkbox"/> ANSI A156.10 standards <input type="checkbox"/> ANSI A156.19 standards <input type="checkbox"/> ANSI A156.27 standards <input type="checkbox"/> ANSI A156.38 standards	ALL AUTOMATIC DOORS MEET BHMA / ANSI STANDARD <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--	---	---

Customer is responsible for conducting Daily Safety Check in accordance with Manufacturer Owner's Manual, and providing safe operation until doors have been AAADM Certified.

TECHNICIAN SIGNATURE: [Signature] DATE: 8/15/2024
GREGG ZILIANI
PRINT TECHNICIAN'S NAME: _____
STORE MANAGER'S SIGNATURE: [Signature] DATE: 8-15-24
NICK PATEL
PRINT STORE MANAGER'S NAME: _____



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

AUTOMATIC DOOR SERVICE TICKET

PURCHASE ORDER #	2	4	1	2	2	5
------------------	---	---	---	---	---	---

If more than one door is being serviced, complete a separate Service Ticket for each door.

CUSTOMER: Big Lots STORE #: 5434
ADDRESS: 4956 Long Beach Rd - Ste 8 CONTACT: Kathi Bonnes
CITY: Southport STATE: NC ZIP: _____ PHONE #: 910-448-4791 DATE: _____

EQUIPMENT MANUFACTURER		EQUIPMENT TYPE		STYLE	
<input type="checkbox"/> Stanley	<input checked="" type="checkbox"/> Record	<input type="checkbox"/> Horton	<input type="checkbox"/> Tormax	<input checked="" type="checkbox"/> Slide	<input type="checkbox"/> Fold
<input type="checkbox"/> Besam	<input type="checkbox"/> Nabco	<input type="checkbox"/> Dorma	<input type="checkbox"/> Other _____	<input type="checkbox"/> ADA	<input type="checkbox"/> ADA
				<input type="checkbox"/> Swing	<input type="checkbox"/> Revolving
				<input type="checkbox"/> Telescopic	<input type="checkbox"/> Telescopic
				<input checked="" type="checkbox"/> FBO	<input type="checkbox"/> Single Swing
				<input type="checkbox"/> FSL	<input type="checkbox"/> Simultaneous Pair
				<input type="checkbox"/> Dbl Egress Swing	

MODEL	CYCLE COUNT	SENSOR CONFIGURATION
<u>5100 FBO</u>		

DH PACE DOOR ID #	CUSTOMER DOOR ID #	MANUFACTURER SERIAL #	DOOR LOCATION / DESCRIPTION

DATE / TIME COMPLETED	ADDITIONAL WORK	QUOTE SENT	WORK COMPLETE
IN: <u>8/15</u> OUT: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

DESCRIPTION OF WORK PERFORMED: ADJUSTED + REMOUNTED DOORS + WHEELS NEED REPLACEMENT
ANTIUSE

☐ Store Abuse ☐ Other Abuse ☐ Vandalism/Burglary ☐ Normal Wear and Tear

DESCRIPTION OF ADDITIONAL WORK (if applicable): NEEDS NEW CONTROL BOARD + FBO WEAR PKG.

SERVICE TECHNICIAN(S)	DATE	TRAVEL TO SITE	TIME IN	TIME OUT	TRAVEL FROM SITE
<u>GREGG ZILIANI</u>	<u>8/15/2024</u>		<u>1226</u>	<u>2450</u>	

A = ANSI O = Operational AE = Anesthetic	MATERIALS FURNISHED and INSTALLED		
	QTY	PART NUMBER	DESCRIPTION
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			

 AAADM INSPECTOR	AAADM INSPECTION PERFORMED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable DECLINED: _____ (Customer Initials)	<input type="checkbox"/> WARNING • Automatic Pedestrian Door DOES NOT meet <input type="checkbox"/> ANSI A156.10 standards <input type="checkbox"/> ANSI A156.19 standards <input type="checkbox"/> ANSI A156.27 standards <input type="checkbox"/> ANSI A156.38 standards	ALL AUTOMATIC DOORS MEET BHMA / ANSI STANDARD <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
-------------------------------	---	---	---

Customer is responsible for conducting Daily Safety Check in accordance with Manufacturer Owner's Manual, and providing safe operation until doors have been AAADM Certified.

TECHNICIAN SIGNATURE: [Signature] DATE: 8/15/2024
PRINT TECHNICIAN'S NAME: GREGG ZILIANI
STORE MANAGER'S SIGNATURE: [Signature] DATE: 8-15-24
PRINT STORE MANAGER'S NAME: NICK PATEL



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/13/2024
Invoice Number
CD2400001506

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5272
1998 STATE ROUTE 44
Ste G
NEW SMYRNA BEACH, FL 32168

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157176	Net due in 60 Days	08/15/2024	C241734	241742

COMPLETED 09/04/2024 **Tracking #** WO-157176

Customer reported:
Automatic entry door is slow to open and is making a "howling" noise.

Technician made repairs and replaced the following listed materials:
Stanley Dura 3000
Hanger Wheels
Stanley Duraglide Motor/gearbox
Lubricant 1000
Stanley Threshold
Filler Strip

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	BAAN LABOR	125.00	125.00
3.00 EA	BAAN LABOR-additional labor initial	125.00	375.00
6.00 EA	BAAN LABOR-2 techs	250.00	1,500.00
1.00 EA	BAAN Trip Charge	125.00	125.00
1.00 EA	BAAN Trip Charge	250.00	250.00
1.00 EA	Stanley Duraglide Motor/gearbox	1,664.84	1,664.84
4.00 EA	Hanger Wheels	166.96	667.84
2.00 EA	Filler Strip	10.08	20.16
1.00 EA	Lubricant 1000	34.72	34.72
3.00 EA	Stanley Threshold	70.21	210.63
2.00 EA	Stanley Dura 3000	222.30	444.60

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/13/2024
Invoice Number
CD2400001506

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	5,417.79
SUB-TOTAL	5,417.79
Tax:	0.00
Invoice Total	5,417.79
Advanced Payments	0.00
TOTAL DUE [USD]	5,417.79

10130
Big Lots

INVOICE: CD2400001506

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



7576 Kingspointe Pkwy, Ste #100
Orlando, FL 32819
P 407-563-3668
F 844-878-8669

DH Pace Door Services Group

4521 S.W. Cargo Way
Palm City, FL 34990
P 772-220-8392

9855 Mining Dr, Ste #102
Jacksonville, FL 32257
P 904-831-8850

4951 Tampa West Blvd.
Tampa, FL 33634
P 813-329-3667
F 844-878-8669

FL LIC #CBC1266659

Customer ID 418347-092
Customer N A G - Big Lots
Work Ordered By Big Lots #5272
1998 STATE ROUTE 44
NEW SMYRNA BEACH, FL
32168
(405) 364-7823

Date 08/16/2024 Order 681842

See on Site

Authorized By Erin Locklear*

Problem Description:

Door is howling and slow to op

Door Location:

Exterior exit automatic slider

PO Reference

WO-157176

MATERIALS FURNISHED and INSTALLED

QTY	WHSE	PART NO.	DESCRIPTION
1.00	212	R313443	Stanley duraglide motor/gb asy
4.00	212	312729S	DURA/GL HANGER WHEEL ASSY(OEM)
2.00	212	DC517350	Stanley DURA.3000 BOTTOM GUIDE

SERVICE TECH	DATE	COMP Y/N	SHOP IN	SHOP OUT	JOB IN	JOB OUT	JOB IN	JOB OUT	JOB IN	JOB OUT
Carrion, Edwin	08/16	N				07:10	08:28	13:21		
Carrion, Juan	08/16	N				07:10	08:27	13:24		

Description of Work:

Tech troubleshoot issue reported door making noise, opening slow. Tech found worn out bottom guides, top outer carriage wheels worn out bearings and motor gear box assembly leaking. Tech replaced parts on hand but unfortunately after further observation, Threshold worn out beyond repair do to old bottom guides. Tech will need to return with parts to correct remaining issues. Door will not be operational, dragging on threshold. Only use manually to avoid further damages to other components.

Safety & Compliance:

An AAADM Inspection has been performed.

CUSTOMER NOTICE: Warranty for labor is 30 days and replaced parts 90 days. Any unsatisfactory work must be reported to the company within 10 days or work will be considered acceptable. The minimum restocking fee for any returned merchandise is 25%.

Work accepted as satisfactory and complete by
Authorized Customer Representative:

08/16/2024
Haley mabrey

Haley mabrey

08/16/2024

Subtotal	
Taxes	
Total	
Amount Collected	
Payment Type	A/R

Please complete our customer survey at DHPaceFlorida.com/MySurvey and enter code:

5554E242



7576 Kingspointe Pkwy, Ste #100
Orlando, FL 32819
P 407-563-3668
F 844-878-8669

DH Pace Door Services Group

4521 S.W. Cargo Way
Palm City, FL 34990
P 772-220-8392

9855 Mining Dr, Ste #102
Jacksonville, FL 32257
P 904-831-8850

4951 Tampa West Blvd.
Tampa, FL 33634
P 813-329-3667
F 844-878-8669

FL LIC #CBC1266659

Customer ID 418347-092
Customer N A G - Big Lots
Work Ordered By Big Lots #5272
1998 STATE ROUTE 44
NEW SMYRNA BEACH, FL
32168
(405) 364-7823

Date 08/16/2024 Order 681842

See on Site

Authorized By Erin Locklear*

Problem Description:

Door is howling and slow to op

Door Location:

Exterior exit automatic slider

PO Reference

WO-157176

MATERIALS FURNISHED and INSTALLED

QTY	WHSE	PART NO.	DESCRIPTION
1.00	212	R313443	Stanley duraglide motor/gb asy
4.00	212	312729S	DURA/GL HANGER WHEEL ASSY(OEM)
2.00	212	DC517350	Stanley DURA.3000 BOTTOM GUIDE

SERVICE TECH	DATE	COMP Y/N	SHOP IN	SHOP OUT	JOB IN	JOB OUT	JOB IN	JOB OUT	JOB IN	JOB OUT
Carrion, Edwin	08/16	N				07:10	08:28	13:21		
Carrion, Juan	08/16	N				07:10	08:27	13:24		

Description of Work:

Tech troubleshoot issue reported door making noise, opening slow. Tech found worn out bottom guides, top outer carriage wheels worn out bearings and motor gear box assembly leaking. Tech replaced parts on hand but unfortunately after further observation, Threshold worn out beyond repair do to old bottom guides. Tech will need to return with parts to correct remaining issues. Door will not be operational, dragging on threshold. Only use manually to avoid further damages to other components.

Safety & Compliance:

An AAADM Inspection has been performed.

CUSTOMER NOTICE: Warranty for labor is 30 days and replaced parts 90 days. Any unsatisfactory work must be reported to the company within 10 days or work will be considered acceptable. The minimum restocking fee for any returned merchandise is 25%.

Work accepted as satisfactory and complete by
Authorized Customer Representative:

08/16/2024
Haley mabrey

Haley mabrey

08/16/2024

Subtotal	
Taxes	
Total	
Amount Collected	
Payment Type	A/R

Please complete our customer survey at DHPaceFlorida.com/MySurvey and enter code:

5554E242



7576 Kingspointe Pkwy, Ste #100
Orlando, FL 32819
P 407-563-3668
F 844-878-8669

DH Pace Door Services Group

4521 S.W. Cargo Way
Palm City, FL 34990
P 772-220-8392

9855 Mining Dr, Ste #102
Jacksonville, FL 32257
P 904-831-8850

FL LIC #CBC1266659

4951 Tampa West Blvd.
Tampa, FL 33634
P 813-329-3667
F 844-878-8669

Customer ID 418347-092
Customer N A G - Big Lots
Work Ordered By Big Lots #5272
1998 STATE ROUTE 44
NEW SMYRNA BEACH, FL
32168
(405) 364-7823

Date 09/04/2024 Order 681842

See on Site

Authorized By Erin Locklear*

Problem Description:

Door is howling and slow to op

Door Location:

Exterior exit automatic slider

PO Reference

WO-157176

MATERIALS FURNISHED and INSTALLED

QTY	WHSE	PART NO.	DESCRIPTION
3.00	ORL	515260	Stanley thold clr 6" w/vnltp
2.00	ORL	411795	stanley fillerstrip for 515262

SERVICE TECH	DATE	COMP Y/N	SHOP IN	SHOP OUT	JOB IN	JOB OUT	JOB IN	JOB OUT	JOB IN	JOB OUT
Carrion, Edwin	09/04	Y				07:32	09:45	13:20	13:50	17:04
Lunch					13:20	13:50				
Carrion, Juan	09/04	Y				07:33	09:47	13:19	13:50	17:06
Lunch					13:20	13:50				

Description of Work:

Tech returned with parts to correct issues reported. Tech replaced complete threshold. Tested door operation and locking device. At this time door is operational and secured. Work completed.

Safety & Compliance:

An AAADM Inspection has been performed.

CUSTOMER NOTICE: Warranty for labor is 30 days and replaced parts 90 days. Any unsatisfactory work must be reported to the company within 10 days or work will be considered acceptable. The minimum restocking fee for any returned merchandise is 25%.

Work accepted as satisfactory and complete by
Authorized Customer Representative:

09/04/2024
sherree moore

Subtotal
Taxes
Total
Amount Collected
Payment Type A/R

Please complete our customer survey at DHPaceFlorida.com/MySurvey and enter code:

5554E242



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/17/2024
Invoice Number
CD2400001536

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1184
520 BERNE SQUARE S/C
Ste G
NEW BERN, NC 28560

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157918	Net due in 60 Days	08/30/2024	C242270	242251

COMPLETED 09/04/2024 **Tracking #** WO-157918

Customer reported:
Automatic exterior exit door is not opening automatically.

Technician traveled to site and assessed door for repairs. Technician reconnected the sensor, relearned door control, cleaned and adjusted sensors, and installed four new decals. Job complete, tested for proper operation.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
4.00 EA	Decal	8.57	34.28
4.00 EA	LABOR Entry Door	125.00	500.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	659.28
NON-TAXABLE	0.00
SUB-TOTAL	659.28
Tax: 6.75%	44.51
Invoice Total	703.79
Advanced Payments	0.00
TOTAL DUE [USD]	703.79

10130
Big Lots

INVOICE: CD2400001536

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

AUTOMATIC DOOR SERVICE TICKET

PURCHASE ORDER #	2	4	1	8	4	5
------------------	---	---	---	---	---	---

If more than one door is being serviced, complete a separate Service Ticket for each door.

CUSTOMER: Big Lots STORE #: 1184
ADDRESS: 520 Berne Square S/c Ste G CONTACT: Kathi Bonnes
CITY: New Bern STATE: NC ZIP: 28562 PHONE #: 252-634-9726 DATE: 09/04/2024

EQUIPMENT MANUFACTURER		EQUIPMENT TYPE		STYLE	
<input checked="" type="checkbox"/> Stanley	<input type="checkbox"/> Record	<input type="checkbox"/> Horton	<input type="checkbox"/> Tormax	<input type="checkbox"/> Slide	<input type="checkbox"/> Fold
<input type="checkbox"/> Besam	<input type="checkbox"/> Nabco	<input type="checkbox"/> Dorma	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Swing	<input type="checkbox"/> Revolving
				<input type="checkbox"/> ADA	<input type="checkbox"/> Telescopic
				<input type="checkbox"/> FBO	<input type="checkbox"/> Single Swing
				<input type="checkbox"/> FSL	<input checked="" type="checkbox"/> Simultaneous Pair
				<input type="checkbox"/> Dbl Egress Swing	
MODEL		CYCLE COUNT		SENSOR CONFIGURATION	
DH PACE DOOR ID #	CUSTOMER DOOR ID #	MANUFACTURER SERIAL #		DOOR LOCATION / DESCRIPTION	
DATE / TIME COMPLETED		ADDITIONAL WORK		QUOTE SENT	
IN:	OUT:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

DESCRIPTION OF WORK PERFORMED: Reconnect overhead door sensor. Relearn door control. Clean & adjust door sensors. Install AAADM safety labels.

☐ Store Abuse ☐ Other Abuse ☐ Vandalism/Burglary ☒ Normal Wear and Tear

DESCRIPTION OF ADDITIONAL WORK (if applicable):

SERVICE TECHNICIAN(s)	DATE	TRAVEL TO SITE	TIME IN	TIME OUT	TRAVEL FROM SITE
Tyson, Jonathon	09/04/2024	1 hr	9:15am	12:39pm	1 hr

A = ANSI O = Operational AE = Aesthetics	QTY	PART NUMBER	DESCRIPTION
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			
<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE			

	AAADM INSPECTION PERFORMED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable DECLINED: _____ <small>(Customer Initial)</small>	<input type="checkbox"/> WARNING - Automatic Pedestrian Door DOES NOT meet <input type="checkbox"/> ANSI A156.10 standards <input type="checkbox"/> ANSI A156.19 standards <input type="checkbox"/> ANSI A156.27 standards <input type="checkbox"/> ANSI A156.38 standards	ALL AUTOMATIC DOORS MEET BHMA / ANSI STANDARD <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--	---	---

Customer is responsible for conducting Daily Safety Check in accordance with Manufacturer Owner's Manual, and providing safe operation until doors have been AAADM Certified.

TECHNICIAN SIGNATURE: Jonathon Tyson

DATE: 09/04/2024

STORE MANAGER'S SIGNATURE (required for payment): Kimberly Jones

DATE: 09/04/2024

Jonathon Tyson
PRINT TECHNICIAN'S NAME

Kimberly Jones
PRINT STORE MANAGER'S NAME (required for payment)



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

PURCHASE ORDER

NTE TOTAL	PO #	P241845	Vendor	AMERICAN DOORS AND HARDWARE
750.00 [USD]	Work Order #	WO-157918	Phone	(252) 689-6060
	PO Date	8/30/2024	Fax	
PRODUCT TYPE	Customer	Big Lots		
ED Auto Door	Store#	1184		
	Asset	10130-1184-EAE - EAE - Auto Entry		
SCHEDULED	Address	520 BERNE SQUARE S/C		
8/30/2024		Ste G		
OVERTIME	Contact	Kathi Bonnes		
Authorized	Phone	252-634-9725		
	Problem Description	Automatic exterior exit door is not opening automatically.		

Upon jobsite arrival/departure, technician MUST check in/out by calling DH Pace at 816-480-2403** Press 1 to check in/out, Then Press 6 for All Other Accounts. Please provide the Customer Name, PO #, time checking in/out, # of techs, Status: Complete or Quote Needed and brief details.

Technician(s) MUST check in with Manager on Duty upon arrival AND departure.

Signed DH Pace service ticket with legibly printed manager name/signature is required.

If an NTE increase is needed while on site, technician MUST call DH Pace to gain approval prior to proceeding with repairs.

Before and after photos are required for all recommended repairs/replacements at no additional cost.

Please send all itemized NTE requests and corresponding photos to pfgfax@dhpac.com and BigLots@dhpac.com

*All Automatic doors serviced must be AAADM inspected for service calls. Even for glass installations or lock repairs on an automatic door - AAADM Form is required for payment - Customer MUST SIGN AAADM Form



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

PURCHASE ORDER

By accepting this work order request you are agreeing with the following terms:

For subcontracted work the Master Subcontract Agreement is incorporated herein and controls this purchase order.

NTE adjustments can be made while on site. Vendors must submit an itemized quote or call for additional work authorizations.

DH Pace National Accounts will not make payments for unauthorized work.

The following information is required for payment:

- Name, date and signature of Manager or Supervisor on site
- Store stamp if available
- Equipment manufacturer, size, and type of equipment or material serviced
- Detailed description of work completed
- Material and Labor itemized on the invoice
- Any initial service charge/fuel surcharge incurred
- Copy of service ticket (completed to include dates, times and materials used)

Monetary amounts for service work and/or quotes for additional work are to be kept between DH Pace National Accounts and the Vendor.

Under absolutely no circumstance should pricing or quoting amounts be discussed with the customer. By accepting this work order, your company is agreeing to these stipulations. If you require additional monies to complete work, a detailed quote must be sent to DH Pace National Accounts. This quote must include charges incurred.

DH Pace National Accounts will not accept (2) invoices with the same PO#.

All itemized invoices and required paperwork must be submitted within 10 days from completion. Failure to provide your invoice and required paperwork, in a timely manner, may result in non-payment and/or the opportunity of future work. Submit all quotes, invoices, required paperwork, pictures and statements to pf@dhpace.com; or Fax to (866) 635-3667. Hard copies in the mail are not required when received electronically.



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

PURCHASE ORDER

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a). This regulation prohibits discrimination against qualified individuals on the basis of race, color, religion, sex or national origin and requires affirmative action by covered prime contractors and subcontractors to ensure applicants are employed and that employees are treated without regard to race, color, religion, sex or national origin.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

The contractor/subcontractor will not discharge or in any other manner discriminate against employees or applicants because they have inquired about, discussed, or disclosed their own pay or the pay of another employee or applicant. However, employees who have access to the compensation information of other employees or applicants as a part of their essential job functions cannot disclose the pay of other employees or applicants to individuals who do not otherwise have access to compensation information, unless the disclosure is (a) in response to a formal complaint or charge, (b) in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or (c) consistent with the contractor's legal duty to furnish information.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
09/19/2024
Invoice Number
CD2400001702

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5288
2530 DAVID H MCLEOD BLVD
Ste G
FLORENCE, SC 29501

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-156053	Net due in 60 Days	07/31/2024	C241174	241158

COMPLETED 08/07/2024 **Tracking #** WO-156053

Customer reported:
Exterior and interior auto entrance doors aren't auto moving. The site things there may be a sensor issue.

Quote declined, closing and billing for incurred costs. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
2.00 EA	LABOR Entry Door 2 man	250.00	500.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	750.00
SUB-TOTAL	750.00
Tax:	0.00
Invoice Total	750.00
Advanced Payments	0.00
TOTAL DUE [USD]	750.00

10130
Big Lots

INVOICE: CD2400001702

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

DHPACE

Everything Doors Since 1926

National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

AUTOMATIC DOOR SERVICE TICKET

PURCHASE ORDER #

2 4 1 0 0 0

If more than one door is being serviced, complete a separate Service Ticket for each door.

CUSTOMER: Big Lots STORE #: 5282
ADDRESS: 2530 David H. McLeod Blvd. Ste "G" CONTACT: M.O.D.
CITY: Florence STATE: S.C. ZIP: 29501 PHONE #: 843-665-8710 DATE: _____

EQUIPMENT MANUFACTURER				EQUIPMENT TYPE		STYLE	
<input checked="" type="checkbox"/> Stanley	<input type="checkbox"/> Record	<input type="checkbox"/> Horton	<input type="checkbox"/> Tormax	<input checked="" type="checkbox"/> Slide	<input type="checkbox"/> Fold	<input type="checkbox"/> ADA	<input checked="" type="checkbox"/> FBO
<input type="checkbox"/> Besam	<input type="checkbox"/> Nabco	<input type="checkbox"/> Dorma	<input type="checkbox"/> Other _____	<input type="checkbox"/> Swing	<input type="checkbox"/> Revolving	<input type="checkbox"/> Telescopic	<input type="checkbox"/> Single Swing
						<input type="checkbox"/> Simultaneous Pair	
						<input type="checkbox"/> FSL	
						<input type="checkbox"/> Dbl Egress Swing	

MODEL	CYCLE COUNT	SENSOR CONFIGURATION
<u>Dura-Glide</u>		<u>IXIO</u>

DH PACE DOOR ID #	CUSTOMER DOOR ID #	MANUFACTURER SERIAL #	DOOR LOCATION / DESCRIPTION
			<u>Front exterior</u>

DATE / TIME COMPLETED		ADDITIONAL WORK	QUOTE SENT	WORK COMPLETE
IN: <u>11:00</u>	OUT: <u>12:16</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

DESCRIPTION OF WORK PERFORMED: Stanley Dura-Glide has no power on the sensors. Control isn't putting out power to sensors, beams and motor to operate door correctly.


Adjusted sensors on interior sliding door.

☐ Store Abuse ☐ Other Abuse ☐ Vandalism/Burglary ☒ Normal Wear and Tear

DESCRIPTION OF ADDITIONAL WORK (If applicable): _____

SERVICE TECHNICIAN(s)	DATE	TRAVEL TO SITE	TIME IN	TIME OUT	TRAVEL FROM SITE
<u>Tyler</u>	<u>8-1</u>	<u>1 hour</u>	<u>11:00</u>	<u>12:16</u>	<u>1 hour 30 min</u>
<u>[Signature]</u>	<u>8-1</u>	<u>1 hour</u>	<u>11:00</u>	<u>12:16</u>	<u>1 hour 30 min</u>

A = ANSI O = Operational AE = Aesthetics	MATERIALS FURNISHED and INSTALLED		
	QTY	PART NUMBER	DESCRIPTION
	<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE		
	<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE		
	<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE		
	<input type="checkbox"/> A <input type="checkbox"/> O <input type="checkbox"/> AE		

	AAADM INSPECTION PERFORMED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Applicable DECLINED: _____ (Customer Initial)	<input type="checkbox"/> WARNING - Automatic Pedestrian Door DOES NOT meet <input type="checkbox"/> ANSI A156.10 standards <input type="checkbox"/> ANSI A156.19 standards <input type="checkbox"/> ANSI A156.27 standards <input type="checkbox"/> ANSI A156.38 standards	ALL AUTOMATIC DOORS MEET BHMA / ANSI STANDARD <input type="checkbox"/> Yes <input type="checkbox"/> No
--	--	---	--

Customer is responsible for conducting Daily Safety Check in accordance with Manufacturer Owner's Manual, and providing safe operation until doors have been AAADM Certified.

Technician Signature: <u>Tyler Kera</u> PRINT TECHNICIAN'S NAME: <u>Tyler Kera</u>	DATE: <u>8-1</u>	STORE MANAGER'S SIGNATURE (required for payment): <u>[Signature]</u> PRINT STORE MANAGER'S NAME (required for payment): <u>Nicholas Tillman</u>	DATE: <u>8/1/24</u>
---	------------------	--	---------------------

- ☐ 1010 Berry Shoals Road
Duncan, SC 29334
(864) 848-2770
(800) 868-6293
- ☒ 1601 Key Road
Columbia, SC 29201
(803) 254-3143
(800) 922-2220
- ☐ 3260-4 Industry Drive
North Charleston, SC 29418
(843) 552-9748
(888) 293-3667
- ☐ 106 Sharon Court
Pocahontas, GA 31322
(912) 748-9686
(888) 691-5956

TYPE OF SERVICE: ☒ STANDARD ☐ OVERTIME ☐ MAINT. CONTRACT
☐ WARRANTY ☐ COD

NATURE OF PROBLEM: Extended + internal Auto entrance door are not working automatically. The site thinks there may be security issues.

WORK PERFORMED: Stanley data glide has no power on the sensors.
The control isn't putting out power to sensors, beams and motor
to operate the door properly. New Control needed.

* Adjusted All savors on interior sliders and set them to one way traffic. They are functioning properly and as intended.

MANUFACTURER

[illegible]

SEE REVERSE FOR
CHECKLIST AND
WARRANTY INFORMATION.

	QUANTITY	UNIT COST	EXTENDED COST
ROUND TRIP TRAVEL TIME	3		
ROUND TRIP MILEAGE			
TIME ON JOB	1.5		

SURCHARGE

I acknowledge that the work described in the report has been completed as specified, the service recommendations have been noted, and that I have been given a daily safety check-list. At the time the mechanic departed, the doors were working satisfactorily, except as noted on the report.

Wade Fox
CUSTOMER'S SIGNATURE

CUSTOMER'S SIGNATURE

DATE: 1/1/

We recommend that the following work be performed to insure satisfactory operation of your automatic doorcloser. The manufacturer and dealer will not be responsible for any malfunction or liability arising from failure to have this work performed.

ANSI SAFETY CHECKLIST		DOOR ID	DOOR ID
CLOSING SPEED = < 1 FT PER SEC	✓	☆ See recommendation ✓ Operating satisfactorily	✓
CLOSING FORCE = < 30 LBF	✓	O.P. THROUGH OPENING MEETS 8.3.2.2	
LATCH CX > = 2" FROM CLOSED POS / LEAF	✓	O.P. SURFACE X 2 MEETS 8.3.2.3	
BREAKOUT = < 50 LBF	✓	O.P. SURFACE X 1 MEETS 8.3.2.4	✓
TIME DELAY MEETS 8.3.2	✓	PRESENCE DETECTION > = 30 SECS	✓
ACTIVATING SENSORS		ALL SENSORS DETECT OBJECTS @ 28" HIGH MIN. KNOWING ACT MEETS 9.1	✓
WIDTH > = CLEAR OPENING @ 8" & 30"	✓	WALK TEST	✓
LENGTH > = 43" FROM FACE OF DOOR @ CTR/Meets 8.1.1	✓	CLOSER OR CUTOFF SWITCH	✓
PROX TO DOOR < = 5" @ CENTER	✓	BREAKOUT < = 50 LBF @ 1" FROM LEADING EDGE	✓
ONE WAY RE-ENTRY SENSOR		SIGNAGE - EMERGENCY PUSH TO OPEN	✓
LENGTH > = 24" FROM FACE OF DOOR @ CTR	✓	SIGNAGE - AUTOMATIC DOOR	✓
WIDTH > = CLEAR OPENING @ 8"	✓	SIGNAGE - STAND CLEAR	✓
PROX TO DOOR < = 5" @ CENTER	✓	SIGNAGE - (KNOWING ACT) ACTIVATE SWITCH	
PRESENCE SENSORS		KNOWING ACT D.E. MEETS 9.2	
HOLD BEAMS > = 4 @ LOC PER 8.3.2.1	✓		

DATE: 8, 1, 24

TECHNICIAN'S SIGNATURE



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002766

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5103
2625 CLEANLEIGH
Ste G
BALTIMORE, MD 21234

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157742	Net due in 60 Days	08/27/2024	C242137	242153

COMPLETED 10/03/2024 **Tracking #** WO-157742

Customer reported:

Automatic exit won't open when someone is in front of it.

Technician arrived onsite, inspected the door and found additional parts needed. Submitted a quote and the quote was declined. Closing and billing for incurred trip charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Fuel Surcharge	22.50	22.50
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Entry Door Travel Charge	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	272.50
SUB-TOTAL	272.50
Tax:	0.00
Invoice Total	272.50
Applied Payments	0.00
TOTAL DUE [USD]	272.50

10130
Big Lots

INVOICE: CD2400002766

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002768

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1371
2305 E 1st St
Vidalia, GA 30474

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158382	Net due in 60 Days	09/11/2024	C242944	242819

COMPLETED 10/04/2024 **Tracking #** WO-158382

Customer reported:

Automatic entry, left door, will not open automatically.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:

ED 400 Operator LH RDS2627-010L

ED400 Control 6 hole RDS2625

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door_initial Trip	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door 2 man	250.00	500.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	ED 400 Operator LH RDS2627-010L	812.39	812.39
1.00 EA	ED400 Control 6 hole RDS2625	892.99	892.99
1.00 EA	Freight	93.33	93.33

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,798.71
SUB-TOTAL	2,798.71
Tax:	0.00
Invoice Total	2,798.71
Applied Payments	0.00
TOTAL DUE [USD]	2,798.71

10130
Big Lots

INVOICE: CD2400002768

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002769

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #0475
750 OHIO RIVER BOULEVARD
Ste G
E. ROCHESTER, PA 15074

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159672	Net due in 60 Days	10/04/2024	C244648	244691

COMPLETED 10/09/2024 **Tracking #** WO-159672

Customer reported:

Automatic exterior sliding doors will not close automatically.

Technician arrived onsite, found the LH top beams not aligned, remounted the beam and cleaned the sensor. Tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400002769

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002770

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5209
1450 ANDREWS ROAD
Ste G
MURPHY, NC 28906

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158147	Net due in 60 Days	09/04/2024	C242416	242442

COMPLETED 10/06/2024

Tracking # WO-158147

Customer reported:

automatic entry front main customer entrance/exit doors will not open or close properly - electrical has been fixed.

Technician made repairs and replaced the following listed materials, AAADM certified door. The door is working at this time.

Material:

Record Double Op
BEA Receiver
BEA Push Plate
BEA Trans 900MHZ
BEA Jamb

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
5.00 EA	LABOR Entry Door	125.00	625.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Freight	35.00	35.00
1.00 EA	BEA Receiver	88.98	88.98
1.00 EA	BEA Trans 900MHZ	102.06	102.06
2.00 EA	BEA Jamb	18.00	36.00
2.00 EA	BEA Push Plate	298.72	597.44
1.00 EA	Record Double Op	6,514.00	6,514.00

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002770

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	8,498.48
NON-TAXABLE	0.00
SUB-TOTAL	8,498.48
Tax: 7.00%	594.92
Invoice Total	9,093.40
Applied Payments	0.00
TOTAL DUE [USD]	9,093.40

10130
Big Lots

INVOICE: CD2400002770

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/15/2024
Invoice Number
CD2400002773

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1546
4900 Rogers Ave
Fort Smith, AR 72903

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159224	Net due in 60 Days	09/25/2024	C243874	243926

COMPLETED 10/04/2024 **Tracking #** WO-159224

Customer reported:

Auto exit doors will not open or close. They make a grinding noise when they do work, but will not open all of the way.

Technician made repairs and replaced the following listed materials, tested the door for proper operation. AAADM certified door.

Stanley Dura Forked Guide

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Stanley Dura Forked Guide	160.00	160.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Freight	33.33	33.33
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	693.33
NON-TAXABLE	0.00
SUB-TOTAL	693.33
Tax: 9.50%	65.89
Invoice Total	759.22
Applied Payments	0.00
TOTAL DUE [USD]	759.22

10130
Big Lots

INVOICE: CD2400002773

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/17/2024
Invoice Number
CD2400003037

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5318
4633 ROOSEVELT BLVD.
Ste G
MIDDLETOWN, OH 45044

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159834	Net due in 60 Days	10/07/2024	C244792	244908

COMPLETED 10/15/2024 **Tracking #** WO-159834

Customer reported:

Automatic Entrance interior door us off track and not operating properly.

Technician adjusted the antiriser and door to place back on track. Tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400003037

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/17/2024
Invoice Number
CD2400003039

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1834
150 VESTAL PARKWAY WEST
Ste G
VESTAL, NY 13850

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159164	Net due in 60 Days	09/25/2024	C243858	243862

COMPLETED 10/10/2024 **Tracking #** WO-159164

Customer reported:
Exterior sliding door will not auto open and close.
Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.
HD Drive Assy SL500
Carriage Wheel Assy HD S1500 OEM
Besam FBO Pin Housing
Besam Narrow White T Block
60" Besam FBO Track Cap
IXIO Sensor DT1

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door-Initial trip	125.00	125.00
4.00 EA	LABOR Entry Door	125.00	500.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	HD Drive Assy SL500	2,151.25	2,151.25
1.00 EA	Freight	72.22	72.22
1.00 EA	Besam Narrow White T Block	28.66	28.66
10.00 EA	60" Besam FBO Track Cap	20.37	203.70
2.00 EA	IXIO Sensor DT1	865.52	1,731.04
2.00 EA	Carriage Wheel Assy HD S1500 OEM	373.40	746.80
1.00 EA	Besam FBO Pin Housing	324.41	324.41

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/17/2024
Invoice Number
CD2400003039

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	6,133.08
NON-TAXABLE	0.00
SUB-TOTAL	6,133.08
Tax: 8.00%	490.66
Invoice Total	6,623.74
Applied Payments	0.00
TOTAL DUE [USD]	6,623.74

10130
Big Lots

INVOICE: CD2400003039

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003140

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1922
100 EAST FAIRVIEW AVE.
Ste G
MERIDIAN, ID 83642

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159998	Net due in 60 Days	10/09/2024	C245090	245188

COMPLETED 10/16/2024 **Tracking #** WO-159998

Customer reported:
Exterior auto main entrance doors won't open unless lifted.
Technicians reset the cams on the LH door and tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door 2 man	250.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400003140

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003141

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1707
15977 S.R. 170
Ste G
CALCUTTA, OH 43920

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160262	Net due in 60 Days	10/15/2024	C245563	245677

COMPLETED 10/16/2024

Tracking # WO-160262

Customer reported:

The automatic front handicap door is not opening because the arm is no longer connected

Technician made repairs and replaced the following listed materials, tested for proper operation. AAADM certified door.

Material:

Caution Decal

9V Battery

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	9V Battery	17.14	17.14
1.00 EA	Caution Decal	20.46	20.46

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	412.60
SUB-TOTAL	412.60
Tax:	0.00
Invoice Total	412.60
Applied Payments	0.00
TOTAL DUE [USD]	412.60

10130
Big Lots

INVOICE: CD2400003141

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003142

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1636
300 NORTH TELEGRAPH RD.
Ste G
PONTIAC, MI 48341

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160159	Net due in 60 Days	10/15/2024	C245529	245607

COMPLETED 10/18/2024 **Tracking #** WO-160159

Customer reported:

Automatic exterior entrance door is damaged at the bottom track

Technician arrived onsite, inspected the door and could not duplicate the issue. AAADM certified door and the door is working at this time.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400003142

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003144

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #0219
1013 OLD HIGHWAY 52
Ste G
MONCK'S CORNER, SC 29461

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-155199	Net due in 60 Days	07/17/2024	C24675	24662

COMPLETED 08/07/2024

Tracking # WO-155199

Customer reported:

Commercial Sectional - The roll up is not properly working. The door will not completely shut. The dock doors took an hour to open this morning. It is in the track crooked, it is also uneven and doesn't touch the ground on one side. The last technician said it damaged and he couldn't do anything more with it. It was very hard to pull closed also.

Technicians arrived onsite, inspected the door and submitted a quote for repairs. The quote was declined. Closing and billing for incurred trip charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Commercial - 2 Man	290.00	290.00
1.00 EA	LABOR Commercial 2 man Emergency	290.00	290.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	580.00
SUB-TOTAL	580.00
Tax:	0.00
Invoice Total	580.00
Applied Payments	0.00
TOTAL DUE [USD]	580.00

10130
Big Lots

INVOICE: CD2400003144

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003149

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5372
10150 DORCHESTER ROAD
Ste G
SUMMERVILLE, SC 29485

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-155809	Net due in 60 Days	07/26/2024	C241014	241002

COMPLETED 09/05/2024

Tracking # WO-155809

Customer reported:

Automatic Entry, exit door near register one, is not closing completely, possible sensor issue per the store.

Technician arrived onsite for emergency service, adjusted the sensors and tested the door for proper operation. Technician returned and installed the decals on the door to bring to ANSI safety standards. AAADM cerification complete.

Material:

Decal Kit

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door Emergency	187.50	187.50
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Decal Kit	85.71	85.71

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	710.71
SUB-TOTAL	710.71
Tax:	0.00
Invoice Total	710.71
Applied Payments	0.00
TOTAL DUE [USD]	710.71

10130
Big Lots

INVOICE: CD2400003149

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003154

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5492
39 North Plank Rd
Newburgh, NY 12550

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158496	Net due in 60 Days	09/11/2024	C242940	242981

COMPLETED 09/11/2024 **Tracking #** WO-158496

Customer reported:

Automatic front entry door off track store is going to be unable to secure the store tonight.

Technician arrived onsite for emergency service, adjusted the bottom guides and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
2.00 EA	LABOR Entry Door Emergency	187.50	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	562.50
NON-TAXABLE	0.00
SUB-TOTAL	562.50
Tax: 8.12%	45.70
Invoice Total	608.20
Applied Payments	0.00
TOTAL DUE [USD]	608.20

10130
Big Lots

INVOICE: CD2400003154

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003157

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1877
118 HILLS PLAZA
Ste G
CHARLESTON, WV 25312

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158551	Net due in 60 Days	09/12/2024	C243021	243061

COMPLETED 09/13/2024 **Tracking #** WO-158551

Customer reported:

Exterior auto entrance door will not close properly causing alarms to be set off. Looks to be off track and cannot secure properly.
Technician arrived onsite for emergency service, relearned the door and tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Job supplies	42.36	42.36
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	417.36
NON-TAXABLE	0.00
SUB-TOTAL	417.36
Tax: 7.00%	29.22
Invoice Total	446.58
Applied Payments	0.00
TOTAL DUE [USD]	446.58

10130
Big Lots

INVOICE: CD2400003157

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/21/2024
Invoice Number
CD2400003165

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #5157
3000 S. HORNER BLVD.
Ste G
SANFORD, NC 27332

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159842	Net due in 60 Days	10/08/2024	C244939	245047

COMPLETED 10/16/2024

Tracking # WO-159842

Customer reported:

AE exterior sliding door has to be closed from the outside. Weather stripping also falling off.

Technician 10/8 - Tech arrived on site and checked in with site manager. He inspected and evaluated door for issues and repairs. He performed an AAADM inspection.

10/16 - Tech arrived on site and checked in with the manager on site. He installed new top ball detent assembly on each stationary breakout panel. He tested operation of door and door is working properly. The tech performed an AAADM inspection.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Freight	3.93	3.93
2.00 EA	ball detent	80.10	160.20
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	789.13
NON-TAXABLE	0.00
SUB-TOTAL	789.13
Tax: 7.00%	55.25
Invoice Total	844.38
Applied Payments	0.00
TOTAL DUE [USD]	844.38

10130
Big Lots

INVOICE: CD2400003165

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003264

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1046
204 CEDAR SPRINGS ROAD
Ste G
SPARTANBURG, SC 29302

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159516	Net due in 60 Days	09/30/2024	C244248	244402

COMPLETED 10/09/2024 **Tracking #** WO-159516

Customer reported:

Automatic door is off track. cant secure.

Technician arrived onsite and found the door did not have power. After the power was restored the technician returned and found the door working properly. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	750.00
SUB-TOTAL	750.00
Tax:	0.00
Invoice Total	750.00
Applied Payments	0.00
TOTAL DUE [USD]	750.00

10130
Big Lots

INVOICE: CD2400003264

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003269

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #4278
25260 MADISON AVE.
Ste G
MURRIETA, CA 92562

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159886	Net due in 60 Days	10/07/2024	C244796	244925

COMPLETED 10/09/2024 **Tracking #** WO-159886

Customer reported:

Automatic / The front door is stuck and won't open or close

Technician arrived onsite for emergency service, lubricated the wheels and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door - 2 Man ER	375.00	375.00
1.00 EA	LABOR Entry Door 2 man Emergency	375.00	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	750.00
SUB-TOTAL	750.00
Tax:	0.00
Invoice Total	750.00
Applied Payments	0.00
TOTAL DUE [USD]	750.00

10130
Big Lots

INVOICE: CD2400003269

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003279

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #4043
1625 S 4th Ave
Yuma, AZ 85364

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-155911	Net due in 60 Days	07/30/2024	C241134	241080

COMPLETED 08/02/2024 **Tracking #** WO-155911

Customer reported:

Automatic exterior entrance doors are not opening.

Technician found the power switch not working. Replaced with a new power switch and tested the door for proper operation.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Switch, Rocker, Red Transi, 2Pos	32.37	32.37
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	407.37
SUB-TOTAL	407.37
Tax:	0.00
Invoice Total	407.37
Applied Payments	0.00
TOTAL DUE [USD]	407.37

10130
Big Lots

INVOICE: CD2400003279

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003284

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #4126
1410 PLAZA BLVD
Ste G
NATIONAL CITY, CA 91950

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158107	Net due in 60 Days	09/04/2024	C242413	242435

COMPLETED 09/09/2024 **Tracking #** WO-158107

Customer reported:
Automatic exterior exit doors will not close completely. This makes it extremely difficult to secure.
Technician could not duplicate door issues. Lubricated and tested the door for proper operation.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400003284

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003290

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #4007
1625 E VALLEY PKWY S
Ste G
ESCONDIDO, CA 92027

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158841	Net due in 60 Days	09/17/2024	C243360	243410

COMPLETED 09/23/2024 **Tracking #** WO-158841

Customer reported:

The power switch to the automatic door is broken. When you switch it to the off position there is still power to the door. Making it difficult to lock exiting the building.

Technician made repairs and replaced the following listed materials, tested the door for proper operation. AAADM certified door.

Material:

Power Switch

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Power Switch	54.56	54.56
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	LABOR Entry Door 2 man	250.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	554.56
SUB-TOTAL	554.56
Tax:	0.00
Invoice Total	554.56
Applied Payments	0.00
TOTAL DUE [USD]	554.56

10130
Big Lots

INVOICE: CD2400003290

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/22/2024
Invoice Number
CD2400003293

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #1975
431 - B JAMES AVE
Ste G
GOOSE CREEK, SC 29445

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158288	Net due in 60 Days	09/06/2024	C242527	242567

COMPLETED 10/02/2024 **Tracking #** WO-158288

Customer reported:

Automatic / Sensor hanging off the door.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:

MC521 slide digital controller

Sensor IXIODT

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door-Initial Visit	125.00	375.00
3.00 EA	LABOR Entry Door-Return trip	125.00	375.00
1.00 EA	MC521 slide digital controller	1,108.51	1,108.51
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Sensor IXIODT	856.92	856.92
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,965.43
SUB-TOTAL	2,965.43
Tax:	0.00
Invoice Total	2,965.43
Applied Payments	0.00
TOTAL DUE [USD]	2,965.43

10130
Big Lots

INVOICE: CD2400003293

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date	10/23/2024
Invoice Number	CD2400003342

SOLD TO:
Big Lots
300 Phillipi Rd
Columbus, OH 43228

SHIP TO:
Big Lots #0257
3309 WEST 16TH STREET
Bedford, IN 47421

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158702	Net due in 60 Days	09/16/2024	C243231	243276

COMPLETED 09/17/2024 **Tracking #** WO-158702

Customer reported:

Automatic / Door latch broken unable to lock exit doors.

Technician arrived onsite for emergency service, adjusted the flush bolt and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400003342

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/25/2024
Invoice Number
CD2400003620

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5222
725 STATE RT 440
UNIT 6B
JERSEY CITY, NJ 07304

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158505	Net due in 60 Days	09/12/2024	C243029	243026

COMPLETED 10/08/2024 **Tracking #** WO-158505

Customer reported:
automatic entry - The front main entrance exterior sliding doors will not open and close.
Technician arrived onsite, found additional parts needed. Submitted a quote and the quote was declined. Closing and billing for incurred charges. The door is not working at this time.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	375.00
NON-TAXABLE	0.00
SUB-TOTAL	375.00
Tax: 6.62%	24.84
Invoice Total	399.84
Applied Payments	0.00
TOTAL DUE [USD]	399.84

10130
Big Lots

INVOICE: CD2400003620

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/25/2024
Invoice Number
CD2400003623

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1662
923 S MASON RD
KATY, TX 77450

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158937	Net due in 60 Days	09/20/2024	C243513	243566

COMPLETED 10/02/2024

Tracking # WO-158937

Customer reported:

Auto Doors / The exterior entry doors are not opening and closing. The doors are left open. The interior entrance doors do not open or close due to doors being off track.

Technician replaced on bottom hinge on door 113-871 and found additional parts needed. Submitted a quote and the quote was declined.

Closing and billing for incurred charges.

Material:

Bottom Guide

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Bottom Guide	153.10	153.10
5.00 EA	LABOR Entry Door	125.00	625.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	903.10
NON-TAXABLE	0.00
SUB-TOTAL	903.10
Tax: 8.25%	74.50
Invoice Total	977.60
Applied Payments	0.00
TOTAL DUE [USD]	977.60

10130
Big Lots

INVOICE: CD2400003623

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/25/2024
Invoice Number
CD2400003680

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1370
1060 WASHINGTON SQ
WASHINGTON, MO 63090

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157692	Net due in 60 Days	08/27/2024	C242105	242123

COMPLETED 09/24/2024

Tracking # WO-157692

Customer reported:

Automatic / Front doors are not opening from the outside for people to come in. Sensor light is red. They are opening from inside for to people to leave though. We have them opened and turned off because of this which is letting heat into the building. Technician arrived onsite and found the door working properly. During AAADM inspection found the door missing decals. Technician returned to install decals and was turned away. The door does not pass ANSI safety standards due to missing decals. ***Doors do not meet ANSI 156.10 safety standards. DH Pace will relieve itself of any liability on this door. Thank you. ***

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	625.00
SUB-TOTAL	625.00
Tax:	0.00
Invoice Total	625.00
Applied Payments	0.00
TOTAL DUE [USD]	625.00

10130
Big Lots

INVOICE: CD2400003680

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/28/2024
Invoice Number
CD2400003764

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5441
270 SCHUYLKILL RD
STE G
PHOENIXVILLE, PA 19460

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158510	Net due in 60 Days	09/12/2024	C243033	243029

COMPLETED 10/08/2024 **Tracking #** WO-158510

Customer reported:
automatic entry - The belt on top of the door that pulls it open and closed has snapped and is hanging there.
Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:
Roller Assy 5100 Carrier
Anti-Rise Roller Assy 5100
Bottom Guide FBO 1100
1/2 inch timing belt
Idler Pulley Assy 5100

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
4.00 EA	LABOR Entry Door 2 man	250.00	1,000.00
8.00 EA	Roller Assy 5100 Carrier	68.39	547.12
4.00 EA	Anti-Rise Roller Assy 5100	95.93	383.72
2.00 EA	Bottom Guide FBO 1100	153.10	306.20
12.00 EA	1/2 inch timing belt	21.10	253.20
1.00 EA	Idler Pulley Assy 5100	192.40	192.40

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/28/2024
Invoice Number
CD2400003764

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	3,057.64
SUB-TOTAL	3,057.64
Tax:	0.00
Invoice Total	3,057.64
Applied Payments	0.00
TOTAL DUE [USD]	3,057.64

10130
Big Lots

INVOICE: CD2400003764

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/29/2024
Invoice Number
CD2400003896

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5225
480 BOSTON RD
STE G
BILLERICA, MA 01821

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158932	Net due in 60 Days	09/19/2024	C243476	243521

COMPLETED 09/24/2024

Tracking # WO-158932

Customer reported:

Automatic exterior door off track opened but unable to secure for closing tonight.

Technician arrived onsite for emergency service, reattached the bracket to the door and reset the other door onto the guides. Tested for proper operation. AAADM certified door. The technician was recalled. Technician returned and found the wire from the sensor unplugged. Secured the sensor back in place and made necessary adjustments tested the door and the door is working at this time. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door Emergency	187.50	187.50
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	750.00
SUB-TOTAL	750.00
Tax:	0.00
Invoice Total	750.00
Applied Payments	0.00
TOTAL DUE [USD]	750.00

10130
Big Lots

INVOICE: CD2400003896

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/29/2024
Invoice Number
CD2400003898

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1784
8901 N KNOXVILLE AVE
PEORIA, IL 61615

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158402	Net due in 60 Days	09/10/2024	C242821	242856

COMPLETED 10/17/2024

Tracking # WO-158402

Customer reported:

Our exterior set of entrance doors will not open and close automatically. It has to be left standing open currently

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Photo Beam Pro

MC521 ProControl Single

I-One-XT sensor

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	MC521 ProControl Single	1,607.56	1,607.56
2.00 EA	Photo Beam Pro	201.41	402.82
2.00 EA	I-One-XT sensor	846.99	1,693.98
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
3.00 EA	LABOR Entry Door	125.00	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	4,454.36
SUB-TOTAL	4,454.36
Tax:	0.00
Invoice Total	4,454.36
Applied Payments	0.00
TOTAL DUE [USD]	4,454.36

10130
Big Lots

INVOICE: CD2400003898

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
10/29/2024
Invoice Number
CD2400003907

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1601
5112 MILLER RD
FLINT, MI 48507

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158893	Net due in 60 Days	09/19/2024	C243467	243484

COMPLETED 09/23/2024 **Tracking #** WO-158893

Customer reported:

The double doors at the exit do not open and close. We had a power surge and they fried the doors and they have not opened or closed since then.

Technician arrived onsite, inspected 2 doors. Vestibule right door- reconnected and tested the breakaway. Exit double door- reset and retrained the sensor. Tested the doors for proper operation. AAADM certified both doors.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400003907

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/01/2024
Invoice Number
CD2400004305

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1715
2911 HERSHBERGER RD NW
STE G
ROANOKE, VA 24017

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158197	Net due in 60 Days	09/04/2024	C242402	242411

COMPLETED 09/06/2024

Tracking # WO-158197

Customer reported:

Automatic Entry - main exit - broken arm and will not function, we have to prop the door open with a trash can.

Technician made repairs to the arm and tested for proper operation. The door is working at this time. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400004305

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004381

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1380
2184 W UNION BLVD
STE G
BETHLEHEM, PA 18018

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159078	Net due in 60 Days	09/24/2024	C243786	243753

COMPLETED 10/30/2024 **Tracking #** WO-159078

Customer reported:

The exterior entrance and exit doors not opening and closing.

Technician made repairs and replaced the following listed materials as quoted. Tested the doors for proper operation. AAADM certified door.

Material:

Motion Sensor

Positioner Bolt

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Motion Sensor	663.41	663.41
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Positioner Bolt	369.70	369.70
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	1,783.11
SUB-TOTAL	1,783.11
Tax:	0.00
Invoice Total	1,783.11
Applied Payments	0.00
TOTAL DUE [USD]	1,783.11

10130
Big Lots

INVOICE: CD2400004381

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004382

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1188
205 E LEFFEL LN
STE G
SPRINGFIELD, OH 45505

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160111	Net due in 60 Days	10/11/2024	C245269	245383

COMPLETED 10/15/2024 **Tracking #** WO-160111

Customer reported:

The front auto entrance door isn't auto opening or closing.

Technician arrived onsite, found another technician had already fixed the door. Closing and billing for the incurred charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400004382

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004383

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5092
5419 ROBERTS RD
STE G
HILLIARD, OH 43026

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159448	Net due in 60 Days	09/30/2024	C244182	244281

COMPLETED 10/01/2024 **Tracking #** WO-159448

Customer reported:

Exterior door is unable to open and seems to be off track.

Technician removed and replaced the worn guide blocks and plastic stops. AAADM decals were applied, and an AAADM inspection was performed to ensure the door meets ANSI standards

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
2.00 EA	LABOR Entry Door Emergency	187.50	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	562.50
SUB-TOTAL	562.50
Tax:	0.00
Invoice Total	562.50
Applied Payments	0.00
TOTAL DUE [USD]	562.50

10130
Big Lots

INVOICE: CD2400004383

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004385

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4341
7777 W JEWELL AVE
LAKEWOOD, CO 80232

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161172	Net due in 60 Days	10/29/2024	C246739	246902

COMPLETED 10/29/2024 **Tracking #** WO-161172

Customer reported:

2nd Entrance door won't open or close. Is stuck in an open position right now.

Technician straightened the track and made necessary adjustments. Tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax:	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400004385

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004386

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1892
1639 US HIGHWAY 74A BYP
SPINDALE, NC 28160

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159374	Net due in 60 Days	09/27/2024	C244053	244112

COMPLETED 10/25/2024 **Tracking #** WO-159374

Customer reported:

Automatic Entry, exterior outside looking in Left entrance door, off track, still automatically opens and closes.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:

End Cap

Breakout RH

Breakout LH

Breakout Profile LH

Breakout Profile RH

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door Initial visit	125.00	250.00
2.00 EA	LABOR Entry Door Return visit	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	End Cap	9.25	18.50
1.00 EA	Breakout RH	222.77	222.77
1.00 EA	Breakout LH	222.77	222.77
1.00 EA	Breakout Profile LH	80.60	80.60
1.00 EA	Breakout Profile RH	80.60	80.60

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/04/2024
Invoice Number
CD2400004386

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	1,375.24
NON-TAXABLE	0.00
SUB-TOTAL	1,375.24
Tax: 7.00%	96.28
Invoice Total	1,471.52
Applied Payments	0.00
TOTAL DUE [USD]	1,471.52

10130
Big Lots

INVOICE: CD2400004386

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/05/2024
Invoice Number
CD2400004423

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5438
10611 COURTHOUSE RD
FREDERICKSBURG, VA 22407

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157867	Net due in 60 Days	08/29/2024	C242221	242214

COMPLETED 10/21/2024 **Tracking #** WO-157867

Customer reported:
automatic entry - Front exterior sliding door on the right side vestibule off track on top and bottom of door. Having issues locking door when closing store. It will not line up properly.

Technician arrived onsite, inspected the door and found parts needed to complete the repair. Technician returned and replaced the quoted parts and tested the door for proper operation. AAADM certified door.

Material:

Record Interlock SX Door Catch
FBO Guide Track 4 a/2 in Per Foot
Bottom Guide Track Cap per ft
Bottom Guide FBO 1100
Carrier Slave Assy
Decal-long red In emergency
Decal-AE Stand Clear
Decal Caution Door

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door-Initial Visit	125.00	375.00
8.00 EA	LABOR Entry Door	125.00	1,000.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Record Interlock SX Door Catch	35.50	35.50
8.00 EA	FBO Guide Track 4 a/2 in Per Foot	40.29	322.32
1.00 EA	Freight	111.11	111.11
4.00 EA	Carrier Slave Assy	332.50	1,330.00
2.00 EA	Decal-long red In emergency	20.46	40.92
2.00 EA	Decal-AE Stand Clear	20.46	40.92
2.00 EA	Decal Caution Door	20.46	40.92
16.00 EA	Bottom Guide Track Cap per ft	10.49	167.84
2.00 EA	Bottom Guide FBO 1100	153.10	306.20



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
11/05/2024
Invoice Number
CD2400004423

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	4,020.73
SUB-TOTAL	4,020.73
Tax:	0.00
Invoice Total	4,020.73
Applied Payments	0.00
TOTAL DUE [USD]	4,020.73

10130
Big Lots

INVOICE: CD2400004423

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/06/2024
Invoice Number
CD2400004556

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5396
2750C N ROBERTS AVE
STE G
LUMBERTON, NC 28358

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159262	Net due in 60 Days	09/25/2024	C243902	243958

COMPLETED 11/05/2024 **Tracking #** WO-159262

Customer reported:

Will not open when you walk up to it.

Technicians arrived onsite, inspected the door and found additional parts needed. Submitted a quote for repairs and the quote was declined. Closing and billing for incurred trip charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door 2 man	250.00	500.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	750.00
NON-TAXABLE	0.00
SUB-TOTAL	750.00
Tax: 7.00%	52.51
Invoice Total	802.51
Applied Payments	0.00
TOTAL DUE [USD]	802.51

10130
Big Lots

INVOICE: CD2400004556

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/08/2024
Invoice Number
CD2400004719

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1847
7301 S PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73159

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161460	Net due in 60 Days	11/02/2024	C247119	247290

COMPLETED 11/05/2024 **Tracking #** WO-161460

Customer reported:

Auto entrance door is not opening and feels extremely heavy. The auto exit doors won't stay close and remain open for too long.

Technician made the following adjustments: Ext. entry door: Reset the LZRs and adjusted the hold open time.

Ext. exit: Adjusted the close check on the operator, adjusted the controller settings, reset the LZRs, and adjusted the activation sensor.
AAADM certified doors.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400004719

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/15/2024
Invoice Number
CD2400005047

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1797
2008 MEMORIAL BLVD
SPRINGFIELD, TN 37172

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157180	Net due in 60 Days	08/15/2024	C241736	241743

COMPLETED 10/08/2024 **Tracking #** WO-157180

Customer reported:

Both inner and outer doors are not opening and closing automatically. Looks like sensors are not working.

Technician found additional parts needed, submitted a quote for repairs and the quote was declined. Closing and billing for incurred.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400005047

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/15/2024
Invoice Number
CD2400005053

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4647
3303 98TH ST
STE G
LUBBOCK, TX 79423

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161918	Net due in 60 Days	11/08/2024	C247653	247841

COMPLETED 11/12/2024 **Tracking #** WO-161918

Customer reported:
Gap under the door, weatherstripping is failing.
Technician installed caulking to the threshold and tested for proper operation.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Caulk	12.50	12.50
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	387.50
NON-TAXABLE	0.00
SUB-TOTAL	387.50
Tax: 8.25%	31.97
Invoice Total	419.47
Applied Payments	0.00
TOTAL DUE [USD]	419.47

10130
Big Lots

INVOICE: CD2400005053

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/18/2024
Invoice Number
CD2400005136

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5369
15715 US HIGHWAY 36
STE G
MARYSVILLE, OH 43040

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161283	Net due in 60 Days	10/30/2024	C246863	247031

COMPLETED 11/11/2024 **Tracking #** WO-161283

Customer reported:

Automatic Entry - front entrance - The front entrance door is not opening every time it is only opening half of the time. It works from the inside just not the outside. Site has reported have cleaned the sensor off on multiple times.

Technician assessed issue, removed non functioning sensor, furnished and installed new outside sensor, tested for proper operation, and AAADM inspected.

Material:

Motion Detector SMR #10

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Motion Detector SMR #10	423.40	423.40
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	798.40
SUB-TOTAL	798.40
Tax:	0.00
Invoice Total	798.40
Applied Payments	0.00
TOTAL DUE [USD]	798.40

10130
Big Lots

INVOICE: CD2400005136

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/18/2024
Invoice Number
CD2400005137

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1160
1155 S SHANNON ST
VAN WERT, OH 45891

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162047	Net due in 60 Days	11/12/2024	C247948	248063

COMPLETED 11/15/2024 **Tracking #** WO-162047

Customer reported:

Automatic exit doors continuously open and close on their own. Door attempts to close but does not and stays open. Technician arrived onsite, inspected the door and found the door working properly. The sign on the door was not taped down and potentially causing the door to have an issue. AAADM certified door. The door is working at this time.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
1.00 EA	LABOR Entry Door Emergency	187.50	187.50

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax:	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400005137

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/19/2024
Invoice Number
CD2400005271

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1622
1336 WHIPPLE AVE NW
STE G
CANTON, OH 44708

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157487	Net due in 60 Days	08/21/2024	C241920	241925

COMPLETED 11/15/2024 **Tracking #** WO-157487

Customer reported:

Exterior auto entrance door sensor was ripped off. The frame by the latch was also damaged.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:

Tormax TTX 1201 Pair Operators

Continuous Hinges

Flat Scan Sensors

Standard Locking

BEA Motion Sensor

Misc Shop Supplies

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door-Initial Visit	125.00	250.00
1.00 EA	Service Call Entry Door-Initial Visit	125.00	125.00
8.00 EA	LABOR Entry Door 2 man	250.00	2,000.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	Tormax TTX 1201 Pair Operators	8,722.22	8,722.22
1.00 EA	Freight	38.88	38.88
4.00 EA	Flat Scan Sensors	942.85	3,771.40
1.00 EA	Standard Locking	121.42	121.42
1.00 EA	BEA Motion Sensor	650.78	650.78
2.00 EA	Continuous Hinges	442.85	885.70
1.00 EA	Misc Shop Supplies	35.71	35.71



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
11/19/2024
Invoice Number
CD2400005271

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	16,851.11
SUB-TOTAL	16,851.11
Tax:	0.00
Invoice Total	16,851.11
Applied Payments	0.00
TOTAL DUE [USD]	16,851.11

10130
Big Lots

INVOICE: CD2400005271

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/20/2024
Invoice Number
CD2400005311

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4133
15351 E HAMPDEN AVE
AURORA, CO 80013

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161251	Net due in 60 Days	10/30/2024	C246858	247026

COMPLETED 10/31/2024 **Tracking #** WO-161251

Customer reported:

Door will not automatically open and close, kept open while we are open.

Technician inspected door and found sensor needed to be replaced. Technician replaced the sensor, cleaned the tracks and relearned the door parameters. Removed the poster that was blocking the safety beams and tested the door for proper operation. AAADM certified door.

Material:

ACTIVATION & SAF SENSOR W/CAM

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	ACTIVATION & SAF SENSOR W/CAM	1,634.56	1,634.56
1.00 EA	Service Call Entry Door	125.00	125.00
3.00 EA	LABOR Entry Door	125.00	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,134.56
SUB-TOTAL	2,134.56
Tax:	0.00
Invoice Total	2,134.56
Applied Payments	0.00
TOTAL DUE [USD]	2,134.56

10130
Big Lots

INVOICE: CD2400005311

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/21/2024
Invoice Number
CD2400005403

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1926
1590 GEORGE DIETER DR
EL PASO, TX 79936

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161154	Net due in 60 Days	10/28/2024	C246644	246808

COMPLETED 11/14/2024 **Tracking #** WO-161154

Customer reported:

Automatic doors located front entrance, the interior set is not opening or closing.

Technician inspected the door for repairs. Submitted a quote and the quote was declined. Closing and billing for incurred charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	375.00
NON-TAXABLE	0.00
SUB-TOTAL	375.00
Tax: 8.25%	30.95
Invoice Total	405.95
Applied Payments	0.00
TOTAL DUE [USD]	405.95

10130
Big Lots

INVOICE: CD2400005403

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/22/2024
Invoice Number
CD2400005510

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1886
3410 HIGHWAY 6
SUGAR LAND, TX 77478

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162505	Net due in 60 Days	11/19/2024	C248575	248784

COMPLETED 11/21/2024 **Tracking #** WO-162505

Customer reported:

Exit door won't work with operator. Can't hold open either. Only one door is opening on exit door with the operator. Site thinks it may be warranty but we have been out and replaced superscans not operators

Technician arrived onsite and found issue with the operators. Closing and billing for incurred charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
5.00 EA	LABOR Entry Door	125.00	625.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	750.00
NON-TAXABLE	0.00
SUB-TOTAL	750.00
Tax: 8.25%	61.87
Invoice Total	811.87
Applied Payments	0.00
TOTAL DUE [USD]	811.87

10130
Big Lots

INVOICE: CD2400005510

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/22/2024
Invoice Number
CD2400005541

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4471
900 US HIGHWAY 491
GALLUP, NM 87301

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161655	Net due in 60 Days	11/05/2024	C247260	247451

COMPLETED 11/19/2024 **Tracking #** WO-161655

Customer reported:

Automatic Entrance/Exit Doors / Front sliding doors will not close, however can be secured. Manual operation only.

Technician adjusted open and close torque, adjusted both sensors, lubed belt and guides. Door is now working as it should.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
4.00 EA	LABOR Entry Door	125.00	500.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	625.00
NON-TAXABLE	0.00
SUB-TOTAL	625.00
Tax: 8.05%	50.40
Invoice Total	675.40
Applied Payments	0.00
TOTAL DUE [USD]	675.40

10130
Big Lots

INVOICE: CD2400005541

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/25/2024
Invoice Number
CD2400005584

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4365
1955 FOOTHILL BLVD
STE G
LA VERNE, CA 91750

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160383	Net due in 60 Days	10/17/2024	C245756	245869

COMPLETED 10/18/2024 **Tracking #** WO-160383

Customer reported:

Front door not operating, stuck and will not close.

Technicians arrived onsite, inspected the door and found the cable wrapped around the rollers. Removed the cable and adjusted the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door 2 man Emergency	375.00	750.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	875.00
SUB-TOTAL	875.00
Tax:	0.00
Invoice Total	875.00
Applied Payments	0.00
TOTAL DUE [USD]	875.00

10130
Big Lots

INVOICE: CD2400005584

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
11/25/2024
Invoice Number
CD2400005585

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1179
2853 CENTRAL DR
BEDFORD, TX 76021

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161248	Net due in 60 Days	10/30/2024	C246853	247023

COMPLETED 11/22/2024

Tracking # WO-161248

Customer reported:

Automatic Entry - front entrance - site is reporting door not opening or closing on its own, please inspect for repair.

Technician made repairs and replaced the sensor harness and tested the door for proper operation. AAADM certified door.

Material:

Sensor Harness

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door Initial visit	125.00	125.00
2.00 EA	LABOR Entry Door Return Visit	125.00	250.00
1.00 EA	Sensor Harness	499.55	499.55
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Freight	17.15	17.15
1.00 EA	Service Call Entry Door Initial visit	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	1,141.70
NON-TAXABLE	0.00
SUB-TOTAL	1,141.70
Tax: 8.25%	94.18
Invoice Total	1,235.88
Applied Payments	0.00
TOTAL DUE [USD]	1,235.88

10130
Big Lots

INVOICE: CD2400005585

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/05/2024
Invoice Number
CD2400006748

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1009
196 Gause Blvd W
Slidell, LA 70460

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161851	Net due in 60 Days	11/07/2024	C247533	247715

COMPLETED 11/08/2024 **Tracking #** WO-161851

Customer reported:
Exit door behind register is not working.
Technician adjusted the pivots and door height. Tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
2.00 EA	LABOR Entry Door Emergency	187.50	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	562.50
SUB-TOTAL	562.50
Tax: 8.70%	0.00
Invoice Total	562.50
Applied Payments	0.00
TOTAL DUE [USD]	562.50

10130
Big Lots

INVOICE: CD2400006748

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/05/2024
Invoice Number
CD2400006752

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4772
9669 FM 1960 BYPASS RD W
HUMBLE, TX 77338

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162821	Net due in 60 Days	11/26/2024	C249578	249839

COMPLETED 11/27/2024 **Tracking #** WO-162821

Customer reported:
Automatic Entrance/Exit Doors / doors will not close properly.
Technician adjusted the threshold and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.62
Invoice Total	270.62
Applied Payments	0.00
TOTAL DUE [USD]	270.62

10130
Big Lots

INVOICE: CD2400006752

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/05/2024
Invoice Number
CD2400006757

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1134
112 BLANCHARD ST
STE 2
WEST MONROE, LA 71291

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162761	Net due in 60 Days	11/26/2024	C249616	249838

COMPLETED 11/27/2024 **Tracking #** WO-162761

Customer reported:
Automatic Doors / Front exit doors will not push open properly in the case of an emergency.
Technician adjusted the door and tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	EMERGENCY - EDS Service Call	187.50	187.50
2.00 EA	LABOR Entry Door Emergency	187.50	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	562.50
SUB-TOTAL	562.50
Tax: 10.44%	0.00
Invoice Total	562.50
Applied Payments	0.00
TOTAL DUE [USD]	562.50

10130
Big Lots

INVOICE: CD2400006757

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007199

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0286
1714 MILTON AVE
JANESVILLE, WI 53545

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157537	Net due in 60 Days	08/22/2024	C241971	241977

COMPLETED 10/16/2024 **Tracking #** WO-157537

Customer reported:

Automatic swinging exterior entry door is not closing properly. The bottom of the door is getting stuck on the rubber pad.

Technician adjusted the door and found the doors in poor condition. Technician returned and inspected the door again and found no additional repairs could be done. Closing and billing for incurred charges.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	500.00
SUB-TOTAL	500.00
Tax: 5.50%	0.00
Invoice Total	500.00
Applied Payments	0.00
TOTAL DUE [USD]	500.00

10130
Big Lots

INVOICE: CD2400007199

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007212

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0409
5450 DIVISION AVE S
STE G
KENTWOOD, MI 49548

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161114	Net due in 60 Days	10/28/2024	C246659	246823

COMPLETED 11/11/2024 **Tracking #** WO-161114

Customer reported:

ER service to secure exterior automatic door.

Technician inspected the door and found additional repairs needed. Technician returned and repaired the damaged wiring. Tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	625.00
SUB-TOTAL	625.00
Tax: 6.00%	0.00
Invoice Total	625.00
Applied Payments	0.00
TOTAL DUE [USD]	625.00

10130
Big Lots

INVOICE: CD2400007212

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007215

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1668
76 E SCHROCK RD
WESTERVILLE, OH 43081

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158014	Net due in 60 Days	09/03/2024	C242326	242345

COMPLETED 11/13/2024 **Tracking #** WO-158014

Customer reported:

Automatic interior exit door had a wire fall down.

Technician made repairs and replaced the following listed materials as quoted. Additional repairs were recommended but declined.

Closing and billing for incurred.

Material:

Safety Beams Stanley

Control MC521 Pro Dual Stanley

Sales

Qty/UOM	Description	Price per Unit	Net Amt
4.00 EA	LABOR Entry Door Initial visit	125.00	500.00
5.00 EA	LABOR Entry Door Return	125.00	625.00
2.00 EA	Safety Beams Stanley	140.99	281.98
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Control MC521 Pro Dual Stanley	1,125.29	1,125.29
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,782.27
SUB-TOTAL	2,782.27
Tax: 7.50%	0.00
Invoice Total	2,782.27
Applied Payments	0.00
TOTAL DUE [USD]	2,782.27

10130
Big Lots

INVOICE: CD2400007215

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007223

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1188
205 E LEFFEL LN
STE G
SPRINGFIELD, OH 45505

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162014	Net due in 60 Days	11/11/2024	C247828	248026

COMPLETED 11/14/2024 **Tracking #** WO-162014

Customer reported:
These doors will not open the power buttons do not work.
The interior automatic doors do not open the power switches do not work.
Technician made repairs and replaced the following listed materials:
Switch

Sales			
Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Switch	19.57	19.57
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	394.57
SUB-TOTAL	394.57
Tax: 7.25%	0.00
Invoice Total	394.57
Applied Payments	0.00
TOTAL DUE [USD]	394.57

10130
Big Lots

INVOICE: CD2400007223

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007227

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0235
10415 SAINT CHARLES ROCK RD
SAINT ANN, MO 63074

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160829	Net due in 60 Days	10/21/2024	C246041	246183

COMPLETED 11/19/2024 **Tracking #** WO-160829

Customer reported:

Auto entrance door not opening or closing; grinding noise.

Technician made repairs and replaced the following listed materials as quoted. AAADM certified door.

Material:

515059 Idler Assy

Timing Belt 3/4 width L075

411842 Breakout Switch Assy

R313443 Motor/gearbox assy

3981479 Rep Plugs

LH/RH Bottom Guides FSL 515192/515193

711741 Hanger Foam Pad

414011 Load Wheel Assy

411709 Door Holder 15"

411624 Weatherstrip Felt

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door 2 man	250.00	500.00
7.00 EA	LABOR Entry Door 2 man	250.00	1,750.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	515059 Idler Assy	185.90	185.90
21.00 EA	Timing Belt 3/4 width L075	41.01	861.21
2.00 EA	411842 Breakout Switch Assy	128.81	257.62
1.00 EA	R313443 Motor/gearbox assy	1,363.21	1,363.21
6.00 EA	3981479 Rep Plugs	0.70	4.20
2.00 EA	LH/RH Bottom Guides FSL 515192/515193	62.17	124.34
1.00 EA	711741 Hanger Foam Pad	2.27	2.27
4.00 EA	414011 Load Wheel Assy	180.62	722.48
1.00 EA	411709 Door Holder 15"	157.68	157.68
28.00 EA	411624 Weatherstrip Felt	3.61	101.08



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
12/10/2024
Invoice Number
CD2400007227

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	6,529.99
SUB-TOTAL	6,529.99
Tax: 11.23%	0.00
Invoice Total	6,529.99
Applied Payments	0.00
TOTAL DUE [USD]	6,529.99

10130
Big Lots

INVOICE: CD2400007227

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007238

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1964
5807 E SAM HOUSTON PKWY N
HOUSTON, TX 77049

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161156	Net due in 60 Days	10/29/2024	C246674	246851

COMPLETED 11/22/2024 **Tracking #** WO-161156

Customer reported:

Automatic Entrance/Exit Doors / Exterior exit doors are not closing properly. They will stay open for too long and then when they start to close, they will open right back up and no one is there. Seems to be a sensor issue.

Technician made repairs and replaced the following listed materials:
Superscan II

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door-Initial Visit	125.00	250.00
2.00 EA	LABOR Entry Door-Return Visit	125.00	250.00
1.00 EA	Superscan II	728.85	728.85
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Freight	23.73	23.73
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	1,502.58
NON-TAXABLE	0.00
SUB-TOTAL	1,502.58
Tax: 8.25%	123.97
Invoice Total	1,626.55
Applied Payments	0.00
TOTAL DUE [USD]	1,626.55

10130
Big Lots

INVOICE: CD2400007238

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/10/2024
Invoice Number
CD2400007246

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0493
5121 SW 29TH ST
TOPEKA, KS 66614

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161875	Net due in 60 Days	11/07/2024	C247519	247700

COMPLETED 11/27/2024 **Tracking #** WO-161875

Customer reported:
Opening very slowly
Technician made repairs and replaced the following listed materials as quoted. AAADM certified door.
Material:
Belt 11 feet
Breakout Hangers
Panic Catch
Ball Detents
Bug Guard 8 feet
Gyrotech BTM
Pile Weatherstrip 14 feet
Hookbolt Cover
Interlocks
Glass Stop 12 feet
Decal Caution
Optex Safety Beam

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Optex Safety Beam	330.77	330.77
1.00 EA	Belt 11 feet	375.10	375.10
2.00 EA	Breakout Hangers	92.06	184.12
2.00 EA	Panic Catch	88.65	177.30
2.00 EA	Ball Detents	71.61	143.22
1.00 EA	Bug Guard 8 feet	73.35	73.35
2.00 EA	Gyrotech BTM	228.45	456.90
1.00 EA	Pile Weatherstrip 14 feet	95.86	95.86
1.00 EA	Hookbolt Cover	9.54	9.54
4.00 EA	Interlocks	15.04	60.16
1.00 EA	Glass Stop 12 feet	320.28	320.28
4.00 EA	Decal Caution	21.68	86.72
1.00 EA	Service Call Entry Door	125.00	125.00
6.00 EA	LABOR Entry Door	125.00	750.00



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
12/10/2024
Invoice Number
CD2400007246

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	1,250.00
NON-TAXABLE	2,313.32
SUB-TOTAL	3,563.32
Tax: 9.35%	116.91
Invoice Total	3,680.23
Applied Payments	0.00
TOTAL DUE [USD]	3,680.23

10130
Big Lots

INVOICE: CD2400007246

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007741

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1606
40 JACKSON ST
STE G
METHUEN, MA 01844

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162600	Net due in 60 Days	11/22/2024	C248996	249231

COMPLETED 11/27/2024 **Tracking #** WO-162600

Customer reported:

The interior entrance slide door not closing when "ON"

Technician arrived onsite, inspected the doors and found the safety beams not meeting. Made adjustments and secured the safety beams and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	Misc Supplies/hardware	10.29	20.58
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	270.58
SUB-TOTAL	270.58
Tax: 6.25%	0.00
Invoice Total	270.58
Applied Payments	0.00
TOTAL DUE [USD]	270.58

10130
Big Lots

INVOICE: CD2400007741

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date 12/13/2024
Invoice Number CD2400007811

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1027
2222 TEXOMA PKWY
SHERMAN, TX 75090

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159824	Net due in 60 Days	10/07/2024	C244791	244922

COMPLETED 11/01/2024 **Tracking #** WO-159824

Customer reported:

Automatic Entrance/Exit Doors - Not sure the Exact issue. The doors are not opening or shutting correctly. The bottom plate is not level and is raised on the edges. The service light came on. Today we had to leave them on complete open with no shutting so it wouldn't hit the customers.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Motor Drive Assembly
Threshold

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	Initial Labor	125.00	250.00
4.00 EA	Return Labor	125.00	500.00
1.00 EA	Initial Trip charge	125.00	125.00
1.00 EA	Freight	70.86	70.86
1.00 EA	Motor Drive Assembly	1,315.50	1,315.50
1.00 EA	Threshold	166.60	166.60
1.00 EA	Return Trip charge	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	2,552.96
NON-TAXABLE	0.00
SUB-TOTAL	2,552.96
Tax: 8.25%	210.62
Invoice Total	2,763.58
Applied Payments	0.00
TOTAL DUE [USD]	2,763.58

10130
Big Lots

INVOICE: CD2400007811

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007816

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4134
6300 RUFÉ SNOW DR
NORTH RICHLAND HILLS, TX 76148

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160837	Net due in 60 Days	10/21/2024	C246079	246221

COMPLETED 10/24/2024 **Tracking #** WO-160837

Customer reported:

Auto north side facing doors not opening/closing. Not responding when power switch is set to on site has to move doors manually.
Technician adjusted the sidelite and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.64
Invoice Total	270.64
Applied Payments	0.00
TOTAL DUE [USD]	270.64

10130
Big Lots

INVOICE: CD2400007816

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007819

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4145
4400 S BROADWAY AVE
TYLER, TX 75703

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160330	Net due in 60 Days	10/17/2024	C245726	245845

COMPLETED 10/24/2024 **Tracking #** WO-160330

Customer reported:

Interior auto entrance doors are off track and aren't able to auto open or close.

Technician adjusted the antirisers and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.64
Invoice Total	270.64
Applied Payments	0.00
TOTAL DUE [USD]	270.64

10130
Big Lots

INVOICE: CD2400007819

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007824

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1582
6225 ALLISONVILLE RD
INDIANAPOLIS, IN 46220

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160027	Net due in 60 Days	10/10/2024	C245155	245261

COMPLETED 10/10/2024 **Tracking #** WO-160027

Customer reported:
automatic front exterior door not working properly door is not able to be closed fully track is damaged unable to secure.
Technician cleaned under the threshold and resecured. Tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	misc supplies/hardware	21.43	21.43
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	21.43
NON-TAXABLE	250.00
SUB-TOTAL	271.43
Tax: 7.00%	1.50
Invoice Total	272.93
Applied Payments	0.00
TOTAL DUE [USD]	272.93

10130
Big Lots

INVOICE: CD2400007824

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007825

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4772
9669 FM 1960 BYPASS RD W
HUMBLE, TX 77338

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160845	Net due in 60 Days	10/21/2024	C246070	246215

COMPLETED 10/22/2024 **Tracking #** WO-160845

Customer reported:

Auto exterior main entrance keeps opening/closing.

Technician adjusted the sensor and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.62
Invoice Total	270.62
Applied Payments	0.00
TOTAL DUE [USD]	270.62

10130
Big Lots

INVOICE: CD2400007825

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007828

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4632
507 N HIGHWAY 77
STE 300
WAXAHACHIE, TX 75165

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159171	Net due in 60 Days	09/24/2024	C243798	243850

COMPLETED 10/15/2024 **Tracking #** WO-159171

Customer reported:

Automatic entry exterior door is missing the control knob.

Technician made repairs and replaced the following listed materials as quoted. AAADM certified door.

Unislide 5-way Knob Switch

Sensor Cover Protector

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	Initial Labor	125.00	250.00
1.00 EA	Return Labor	125.00	125.00
1.00 EA	Initial Trip charge	125.00	125.00
1.00 EA	Sensor Cover Protector	130.23	130.23
1.00 EA	Freight	37.20	37.20
1.00 EA	Unislide 5-way Knob Switch	203.01	203.01
1.00 EA	Return Trip charge	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	995.44
NON-TAXABLE	0.00
SUB-TOTAL	995.44
Tax: 8.25%	82.12
Invoice Total	1,077.56
Applied Payments	0.00
TOTAL DUE [USD]	1,077.56

10130
Big Lots

INVOICE: CD2400007828

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/13/2024
Invoice Number
CD2400007829

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1664
315 E COMMERCE ST
UNIT B
BROWNWOOD, TX 76801

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158363	Net due in 60 Days	09/10/2024	C242775	242817

COMPLETED 09/11/2024 **Tracking #** WO-158363

Customer reported:

Automatic interior entrance door is popping out at the top and getting stuck.

Technician adjusted the ball detent and tested the door for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.64
Invoice Total	270.64
Applied Payments	0.00
TOTAL DUE [USD]	270.64

10130
Big Lots

INVOICE: CD2400007829

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/16/2024
Invoice Number
CD2400007864

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1742
1601 E PRICE RD
BROWNSVILLE, TX 78521

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159630	Net due in 60 Days	10/02/2024	C244507	244636

COMPLETED 10/21/2024 **Tracking #** WO-159630

Customer reported:

Automatic Entry - Entrance Doors are not opening correctly. Doors feels heavy when trying to open them.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. AAADM certified door.

Material:

Condor Slide Stanley Durgilide

Activation & Safety Sensor

Bottom Guides

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	Initial Labor	125.00	250.00
3.00 EA	Return Labor	125.00	375.00
1.00 EA	Initial Trip Charge	125.00	125.00
2.00 EA	Bottom Guides	200.07	400.14
1.00 EA	Freight	44.25	44.25
1.00 EA	Condor Slide Stanley Durgilide	1,726.00	1,726.00
1.00 EA	Activation & Safety Sensor	865.52	865.52
1.00 EA	Return Trip Charge	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	3,910.91
NON-TAXABLE	0.00
SUB-TOTAL	3,910.91
Tax: 8.25%	322.67
Invoice Total	4,233.58
Applied Payments	0.00
TOTAL DUE [USD]	4,233.58

10130
Big Lots

INVOICE: CD2400007864

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/16/2024
Invoice Number
CD2400007865

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1969
2466 W PROSPECT RD
STE G
ASHTABULA, OH 44004

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163182	Net due in 60 Days	12/05/2024	C2411229	2411501

COMPLETED 12/10/2024 **Tracking #** WO-163182

Customer reported:
Auto entrance door bottom appears to be jamming. It looks like the back plate is lifting.
Technician adjusted the panel height and tested for proper operation. AAADM certified door.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.75%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400007865

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/16/2024
Invoice Number
CD2400007868

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4043
1625 S 4TH AVE
YUMA, AZ 85364

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162767	Net due in 60 Days	11/26/2024	C249640	249781

COMPLETED 12/12/2024 **Tracking #** WO-162767

Customer reported:

Automatic entry front door not closing.

Technician made repairs and replaced the following listed materials as quoted. Tested the door for proper operation. The door meets safety standards at this time.

Material:

MC521 Pro Control

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door Return Visit	125.00	250.00
1.00 EA	MC521 Pro Control	2,358.59	2,358.59
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,983.59
SUB-TOTAL	2,983.59
Tax: 8.41%	0.00
Invoice Total	2,983.59
Applied Payments	0.00
TOTAL DUE [USD]	2,983.59

10130
Big Lots

INVOICE: CD2400007868

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/20/2024
Invoice Number
CD2400008473

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1257
150 E OAK ST
CONWAY, AR 72032

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162438	Net due in 60 Days	11/18/2024	C248420	248629

COMPLETED 12/20/2024 **Tracking #** WO-162438

Customer reported:
Doors are not functioning; this is causing leaves to blow into store. Temperature drops that make shopping unpleasant for Jennifer.

Technician(s) made repairs and replaced the following listed materials:

Drive Belt - 32 ft
Drive Belt tensioning rod with clamps

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door Return Visit	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Drive Belt tensioning rod with clamps	781.37	781.37
1.00 EA	Freight	111.11	111.11
1.00 EA	Drive Belt - 32 ft	969.37	969.37
1.00 EA	Service Call Entry Door Return Visit	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	2,486.85
NON-TAXABLE	0.00
SUB-TOTAL	2,486.85
Tax: 8.75%	217.64
Invoice Total	2,704.49
Applied Payments	0.00
TOTAL DUE [USD]	2,704.49

10130
Big Lots

INVOICE: CD2400008473

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/20/2024
Invoice Number
CD2400008485

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4729
3000 SCOTTSVILLE RD
STE G
BOWLING GREEN, KY 42104

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157353	Net due in 60 Days	08/19/2024	C241836	241846

COMPLETED 12/19/2024 **Tracking #** WO-157353

Customer reported:

Storm blew breakaway door open and glass is shattered but still in place. Door frame is warp and EXTREMELY hard to lock. It takes 2 people to lock the doors. The doors will not automatically open and close now.

Technician(s) made repairs and replaced the following listed materials:

Besam CLR SX Panel
Besam CLR SO panel
Sidelight Dampener Kit
SIDELITE BALLCATCH DOOR PORTIO
Ballcatch Kit Header CL
Assy PSA Anti Static US
Active Leaf Dampner Kit
Spring Pin Guide Assy
Interlock Set
Interlock Set Unislide
Bug Guard Floor Sweep
Ball Catch Carrier Assy
Ball Catch Door AL
FULL SURFACE CONT HINGE 83in AL
Clear laminated glass panels

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	Besam CLR SO panel	4,369.74	4,369.74
1.00 EA	Sidelight Dampener Kit	823.82	823.82
1.00 EA	SIDELITE BALLCATCH DOOR PORTIO	63.70	63.70
1.00 EA	Ballcatch Kit Header CL	65.31	65.31
1.00 EA	Assy PSA Anti Static US	444.15	444.15
1.00 EA	Active Leaf Dampner Kit	618.75	618.75
1.00 EA	Spring Pin Guide Assy	324.41	324.41
1.00 EA	Interlock Set	327.01	327.01
1.00 EA	Interlock Set Unislide	75.97	75.97
8.00 EA	Bug Guard Floor Sweep	9.13	73.04
1.00 EA	Ball Catch Carrier Assy	64.39	64.39
1.00 EA	Ball Catch Door AL	72.78	72.78

24-Hour Emergency
Repair Service

**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/20/2024
Invoice Number
CD2400008485

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	FULL SURFACE CONT HINGE 83in AL	302.00	302.00
4.00 EA	Clear laminated glass panels	331.42	1,325.68
1.00 EA	Besam CLR SX Panel	4,369.74	4,369.74
5.00 EA	LABOR Entry Door 2 man	250.00	1,250.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE**NO STATEMENT WILL BE SENT**

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	15,070.49
SUB-TOTAL	15,070.49
Tax: 6.00%	0.00
Invoice Total	15,070.49
Applied Payments	0.00
TOTAL DUE [USD]	15,070.49

10130
Big Lots

INVOICE: CD2400008485

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/20/2024
Invoice Number
CD2400008486

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1505
400 SILVER BRIDGE PLZ
GALLIPOLIS, OH 45631

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162751	Net due in 60 Days	11/26/2024	C249628	249837

COMPLETED 12/19/2024 **Tracking #** WO-162751

Customer reported:
Automatic Entrance/Exit Doors / Our doors will not open nor close. Being cold out it's letting all the cold air in and our workers and customers are mentioning how cold it is.

Technician made repairs and replaced the following listed materials:
IXIO Sensor
Shop Supplies

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Freight	103.20	103.20
2.00 EA	IXIO Sensor	865.52	1,731.04
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Shop Supplies	42.36	42.36

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,126.60
SUB-TOTAL	2,126.60
Tax: 7.25%	0.00
Invoice Total	2,126.60
Applied Payments	0.00
TOTAL DUE [USD]	2,126.60

10130
Big Lots

INVOICE: CD2400008486

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/20/2024
Invoice Number
CD2400008491

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5362
4110 FRANKLIN ST
STE G
MICHIGAN CITY, IN 46360

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163334	Net due in 60 Days	12/05/2024	C2411278	2411584

COMPLETED 12/19/2024 **Tracking #** WO-163334

Customer reported:

Front entrance door will not open on its own. We were keeping it open during the summer because it was declined for repair but it's extremely cold out now and we would like to have the front door repaired please.

Technician made repairs and replaced the following listed materials:

Hanger Wheel 312729

Bottom Guide 517350

Eagle Motion Sensor

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	Bottom Guide 517350	200.07	400.14
1.00 EA	Eagle Motion Sensor	455.55	455.55
4.00 EA	Hanger Wheel 312729	150.27	601.08
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	1,831.77
SUB-TOTAL	1,831.77
Tax: 7.00%	0.00
Invoice Total	1,831.77
Applied Payments	0.00
TOTAL DUE [USD]	1,831.77

10130
Big Lots

INVOICE: CD2400008491

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/22/2024
Invoice Number
CD2400008517

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1939
1530 E 17TH ST
STE G
IDAHO FALLS, ID 83404

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163637	Net due in 60 Days	12/12/2024	C2412427	2412590

COMPLETED 12/19/2024 **Tracking #** WO-163637

Customer reported:
East side entrance doors continue to open and close on their own.

Technician traveled to site and rewired the interior and exterior sensors, replaced failed breakout status switches, recommissioned control box, and tested for proper operation. Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00
2.00 EA	Door Switch	14.29	28.58

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	403.58
SUB-TOTAL	403.58
Tax: 6.00%	0.00
Invoice Total	403.58
Applied Payments	0.00
TOTAL DUE [USD]	403.58

10130
Big Lots

INVOICE: CD2400008517

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/22/2024
Invoice Number
CD2400008518

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1529
156 EAGLES GLEN PLZ
STE 190
EAST STROUDSBURG, PA 18301

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163770	Net due in 60 Days	12/16/2024	C2413143	2413079

COMPLETED 12/20/2024 **Tracking #** WO-163770

Customer reported:

The interior vestibule entrance door's left side won't close and the right side won't stay open.

Technicians traveled to site and released and serviced right side of the door. Technicians found the left side of the door motor seized. Technicians recommend replacing motor.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door 2 man	250.00	750.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	1,000.00
SUB-TOTAL	1,000.00
Tax: 6.00%	0.00
Invoice Total	1,000.00
Applied Payments	0.00
TOTAL DUE [USD]	1,000.00

10130
Big Lots

INVOICE: CD2400008518

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008561

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0829
1162 US HIGHWAY 68
STE G
MAYSVILLE, KY 41056

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157849	Net due in 60 Days	08/29/2024	C242219	242202

COMPLETED 10/08/2024 **Tracking #** WO-157849

Customer reported:
Automatic Entry, exterior entrance and exit door, not automatically opening and closing.

Technician made repairs and replaced the following listed materials:
MC 521 Pro Control

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door Return Visit	125.00	125.00
1.00 EA	MC 521 Pro Control	1,607.56	1,607.56
1.00 EA	Service Call Entry Door-Return Visit	125.00	125.00
1.00 EA	Service Call Entry Door Initial visit	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	2,107.56
SUB-TOTAL	2,107.56
Tax: 6.00%	0.00
Invoice Total	2,107.56
Applied Payments	0.00
TOTAL DUE [USD]	2,107.56

10130
Big Lots

INVOICE: CD2400008561

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008564

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1850
3240 MEMORIAL PKWY NW
HUNTSVILLE, AL 35810

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-157939	Net due in 60 Days	08/30/2024	C242269	242279

COMPLETED 10/25/2024 **Tracking #** WO-157939

Customer reported:
Ext AE stuck opened unless completely powered down. Have tried cycling it.

Technician made repairs and recommends doors be replaced.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door	125.00	375.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
3.00 EA	LABOR Entry Door	125.00	375.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	1,000.00
SUB-TOTAL	1,000.00
Tax: 9.00%	0.00
Invoice Total	1,000.00
Applied Payments	0.00
TOTAL DUE [USD]	1,000.00

10130
Big Lots

INVOICE: CD2400008564

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008583

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1939
1530 E 17TH ST
STE G
IDAHO FALLS, ID 83404

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158459	Net due in 60 Days	09/11/2024	C242929	242969

COMPLETED 09/17/2024 **Tracking #** WO-158459

Customer reported:

Both entry ways doors on the east and west are not working properly. the door on the west is hard to close. The door on the east will not open and close.

No work performed. Closing and billing for time and travel.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008583

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008605

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5217
5755 SUNRISE HWY
STE G
HOLBROOK, NY 11741

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-158696	Net due in 60 Days	09/17/2024	C243314	243341

COMPLETED 10/15/2024 **Tracking #** WO-158696

Customer reported:

Automatic interior door was pulled open by a customer and the track is now hanging. The door will not open and close

Technician made repairs and replaced the following listed materials:

Gearing

Misc Hardware

Belt 14'

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door-Initial Visit	250.00	250.00
2.00 EA	LABOR Entry Door-Return Visit	250.00	500.00
2.00 EA	Service Call Entry Door-Initial Visit	250.00	500.00
1.00 EA	Misc Hardware	78.57	78.57
1.00 EA	Belt 14'	492.85	492.85
1.00 EA	Gearing	342.85	342.85
1.00 EA	Service Call Entry Door	250.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	2,414.27
NON-TAXABLE	0.00
SUB-TOTAL	2,414.27
Tax: 8.62%	208.25
Invoice Total	2,622.52
Applied Payments	0.00
TOTAL DUE [USD]	2,622.52

10130
Big Lots

INVOICE: CD2400008605

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008612

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1740
30 FRANKLIN VILLAGE MALL
STE G
KITTINGING, PA 16201

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163115	Net due in 60 Days	12/04/2024	C2410920	2411176

COMPLETED 12/20/2024 **Tracking #** WO-163115

Customer reported:

The exterior slide doors do not open and close properly when it gets cold. Have to push doors manually to get them to open/close.

Closing and billing for incurred costs.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	500.00
SUB-TOTAL	500.00
Tax: 6.00%	0.00
Invoice Total	500.00
Applied Payments	0.00
TOTAL DUE [USD]	500.00

10130
Big Lots

INVOICE: CD2400008612

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008620

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5229
4157 E COURT ST
STE G
BURTON, MI 48509

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163145	Net due in 60 Days	12/04/2024	C2410852	2411146

COMPLETED 12/19/2024 **Tracking #** WO-163145

Customer reported:

Doors do not open fully and do not close fully. We have to open the doors and leave them fully open to allow customers to enter and exit the building. We have swept out the tracks opened and closed the extended doors/side windows numerous times and are unable to get these doors functioning. it has been many days we have attempted to get them functioning. We need service on these asap. Please.

Quote declined. Billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 6.00%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008620

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008628

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0042
2523 GALLIA ST
STE G
PORTSMOUTH, OH 45662

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163179	Net due in 60 Days	12/05/2024	C2411082	2411255

COMPLETED 12/19/2024 **Tracking #** WO-163179

Customer reported:

Exterior exit door is not automatically opening it closing. The bottom track of the door is clear with no debris. The door opens easily by hand but is very hard to close.

Proposal declined. Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 7.25%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008628

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008632

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5334
670 HIGHWAY 33
STE G
HAMILTON, NJ 08619

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163296	Net due in 60 Days	12/05/2024	C2411204	2411388

COMPLETED 12/20/2024 **Tracking #** WO-163296

Customer reported:
The exterior exit slide door not opening and closing.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Petco team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 6.62%	16.56
Invoice Total	266.56
Applied Payments	0.00
TOTAL DUE [USD]	266.56

10130
Big Lots

INVOICE: CD2400008632

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008634

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4647
3303 98TH ST
STE G
LUBBOCK, TX 79423

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163346	Net due in 60 Days	12/06/2024	C2411304	2411630

COMPLETED 12/19/2024 **Tracking #** WO-163346

Customer reported:
Automatic Entrance/Exit Doors / The door has major gaps after being fixed before. City of Lubbock said it needs to be serviced.

Closing and billing for incurred costs.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.25%	20.64
Invoice Total	270.64
Applied Payments	0.00
TOTAL DUE [USD]	270.64

10130
Big Lots

INVOICE: CD2400008634

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008642

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0297
472 EASTERN BYP
STE G
RICHMOND, KY 40475

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163395	Net due in 60 Days	12/06/2024	C2411473	2411770

COMPLETED 12/20/2024 **Tracking #** WO-163395

Customer reported:
The entrance doors remain open at all times which is making the store cold.

Quote declined, closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008642

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008654

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1411
8151 BROOK RD
STE G
RICHMOND, VA 23227

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163732	Net due in 60 Days	12/12/2024	C2412587	2412922

COMPLETED 12/20/2024 **Tracking #** WO-163732

Customer reported:
The exterior door opens from the outside, but not from the inside.

Technician made repairs and replaced the following listed materials:
Microwave Motion Detector
IXIO Sliding Door Sensors
Decal-Long red push to open
Decal Stand Clear

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
3.00 EA	LABOR Entry Door	125.00	375.00
1.00 EA	Service Call Entry Door	125.00	125.00
4.00 EA	Decal-Long red push to open	21.69	86.76
1.00 EA	Microwave Motion Detector	181.71	181.71
4.00 EA	Decal Stand Clear	21.69	86.76
4.00 EA	IXIO Sliding Door Sensors	917.45	3,669.80
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	4,900.03
SUB-TOTAL	4,900.03
Tax: 6.00%	0.00
Invoice Total	4,900.03
Applied Payments	0.00
TOTAL DUE [USD]	4,900.03

10130
Big Lots

INVOICE: CD2400008654

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008673

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5388
4610 FREDERICA ST
STE G
OWENSBORO, KY 42301

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162872	Net due in 60 Days	11/26/2024	C249711	249959

COMPLETED 12/03/2024 **Tracking #** WO-162872

Customer reported:

The first automatic door entering the store does not open or close properly. It will start to either open or close then it seems to hit something and stop. We have not been able to identify anything in the mechanism that would cause it to stop like that.

Technician traveled to site and adjusted the height on door, reinstalled the motor, reprogrammed the controller, and tested for proper operation. Job complete.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 6.00%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008673

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008678

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1620
103 OLD HICKORY BLVD
JACKSON, TN 38305

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-156735	Net due in 60 Days	08/08/2024	C241476	241440

COMPLETED 12/23/2024 **Tracking #** WO-156735

Customer reported:
Automatic Entry - left side entrance, outside looking in - entrance doors are not opening automatically.

Technician made repairs and replaced the following listed materials:
Sentrex Board
Motor
MC521 Pro Control

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door	125.00	375.00
5.00 EA	LABOR Entry Door	125.00	625.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door - 2 Man	250.00	250.00
1.00 EA	Freight	44.44	44.44
2.00 EA	LABOR Entry Door 2 man	250.00	500.00
1.00 EA	MC521 Pro Control	1,145.71	1,145.71
1.00 EA	Motor	1,392.86	1,392.86
1.00 EA	Sentrex Board	878.57	878.57
1.00 EA	Freight	38.89	38.89



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
12/23/2024
Invoice Number
CD2400008678

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	5,875.47
SUB-TOTAL	5,875.47
Tax: 9.75%	0.00
Invoice Total	5,875.47
Applied Payments	0.00
TOTAL DUE [USD]	5,875.47

10130
Big Lots

INVOICE: CD2400008678

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008683

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4610
313 E TRENTON RD
STE G
EDINBURG, TX 78539

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159965	Net due in 60 Days	10/08/2024	C245008	245112

COMPLETED 12/23/2024 **Tracking #** WO-159965

Customer reported:
Automatic Entrance interior and exterior are not opening or closing.

Technician made repairs and replaced the following listed materials:
Hanger Roller
Bottom Guide Roller
1175 Processor Control
1175 Motor/Gearbox Assy

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Initial Labor	125.00	125.00
2.00 EA	Return Labor	125.00	250.00
3.00 EA	LABOR Entry Door	125.00	375.00
1.00 EA	Initial Trip charge	125.00	125.00
1.00 EA	Return Trip charge	125.00	125.00
1.00 EA	Freight	44.59	44.59
2.00 EA	Hanger Roller	92.06	184.12
1.00 EA	1175 Motor/Gearbox Assy	1,261.67	1,261.67
1.00 EA	1175 Processor Control	1,718.60	1,718.60
1.00 EA	Bottom Guide Roller	228.45	228.45
1.00 EA	Service Call Entry Door	125.00	125.00



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date	12/23/2024
Invoice Number	CD2400008683

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	4,562.43
NON-TAXABLE	0.00
SUB-TOTAL	4,562.43
Tax: 8.25%	376.39
Invoice Total	4,938.82
Applied Payments	0.00
TOTAL DUE [USD]	4,938.82

10130
Big Lots

INVOICE: CD2400008683

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008685

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1495
1342 INDIAN MOUND DR
STE G
MOUNT STERLING, KY 40353

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161115	Net due in 60 Days	10/28/2024	C246653	246775

COMPLETED 12/23/2024 **Tracking #** WO-161115

Customer reported:
Exit door will not open.

Technician made repairs and replaced the following listed materials:
Magic Force operator
MC521 Pro Control

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door Initial Visit	125.00	250.00
2.00 EA	LABOR Entry Door Return Visit	125.00	250.00
1.00 EA	Magic Force operator	2,142.69	2,142.69
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	MC521 Pro Control	2,434.33	2,434.33
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	5,327.02
SUB-TOTAL	5,327.02
Tax: 6.00%	0.00
Invoice Total	5,327.02
Applied Payments	0.00
TOTAL DUE [USD]	5,327.02

10130
Big Lots

INVOICE: CD2400008685

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/23/2024
Invoice Number
CD2400008688

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1261
1907 WOODSPRINGS RD
JONESBORO, AR 72401

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162440	Net due in 60 Days	11/18/2024	C248449	248652

COMPLETED 12/04/2024 **Tracking #** WO-162440

Customer reported:

Interior exit door that furniture is loaded thru, does not work properly every day. Have to wiggle switch and it may start and work for a couple days and then stop working.

Technician made repairs and replaced the following listed materials:

3 Way Switch

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	3 Way Switch	50.00	50.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	300.00
NON-TAXABLE	0.00
SUB-TOTAL	300.00
Tax: 8.50%	25.51
Invoice Total	325.51
Applied Payments	0.00
TOTAL DUE [USD]	325.51

10130
Big Lots

INVOICE: CD2400008688

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008697

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0396
697 ALLEGHENY BLVD
FRANKLIN, PA 16323

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162571	Net due in 60 Days	11/21/2024	C248817	249039

COMPLETED 12/16/2024 **Tracking #** WO-162571

Customer reported:
The exterior exit swing door not opening and closing properly.

Technician made repairs and replaced the following listed materials:
KM 8200 Hydraulic Swing Operator
Shop Supplies
KM 2000 Series Hydraulic Swing Control

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door initial visit	125.00	375.00
2.00 EA	LABOR Entry Door	125.00	250.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door initial visit	125.00	125.00
1.00 EA	KM 8200 Hydraulic Swing Operator	2,739.09	2,739.09
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	KM 2000 Series Hydraulic Swing Control	965.74	965.74
1.00 EA	Shop Supplies	30.00	30.00
1.00 EA	Service Call Entry Door	125.00	125.00



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date
12/24/2024
Invoice Number
CD2400008697

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	4,984.83
SUB-TOTAL	4,984.83
Tax: 6.00%	0.00
Invoice Total	4,984.83
Applied Payments	0.00
TOTAL DUE [USD]	4,984.83

10130
Big Lots

INVOICE: CD2400008697

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008699

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0801
820 WATER ST
STE G
MEADVILLE, PA 16335

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163742	Net due in 60 Days	12/13/2024	C2412680	2412960

COMPLETED 12/19/2024 **Tracking #** WO-163742

Customer reported:
Automatic Entrance/Exit Doors - All three doors have an issue opening or staying open.

Closing and billing for incurred.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008699

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008702

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5400
2235 E STATE ST
STE G
HERMITAGE, PA 16148

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163295	Net due in 60 Days	12/05/2024	C2411234	2411362

COMPLETED 12/16/2024 **Tracking #** WO-163295

Customer reported:
The automatic exterior entrance slide door not opening or closing.

Technician made repairs and replaced the following listed materials:
Stanley Carrier Wheels
Stanley Bottom Guides full breakout LH/RH
Stanley IQ Encoder
Duraglide motor/gearbox

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Stanley IQ Encoder	266.65	266.65
1.00 EA	Duraglide motor/gearbox	1,662.22	1,662.22
4.00 EA	Stanley Carrier Wheels	191.46	765.84
2.00 EA	Stanley Bottom Guides full breakout LH/RH	336.75	673.50
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	3,993.21
SUB-TOTAL	3,993.21
Tax: 6.00%	0.00
Invoice Total	3,993.21
Applied Payments	0.00
TOTAL DUE [USD]	3,993.21

10130
Big Lots

INVOICE: CD2400008702

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008706

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1961
2349 CHERRY RD
STE 79
ROCK HILL, SC 29732

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162899	Net due in 60 Days	11/26/2024	C249724	249971

COMPLETED 12/04/2024 **Tracking #** WO-162899

Customer reported:
One door won't open; one won't close. Troubleshooting has not resolved.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 7.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008706

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008709

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0498
1637 DECATUR PIKE
ATHENS, TN 37303

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163174	Net due in 60 Days	12/04/2024	C2410958	2411244

COMPLETED 12/10/2024 **Tracking #** WO-163174

Customer reported:
Auto door not closing. Have cleaned track and sensors but no help.

Technician rewired the breakout circuit and tested for proper operation.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 9.75%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008709

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008717

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4632
507 N HIGHWAY 77
STE 300
WAXAHACHIE, TX 75165

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161204	Net due in 60 Days	10/29/2024	C246751	246911

COMPLETED 12/17/2024 **Tracking #** WO-161204

Customer reported:
Automatic Entrance front door will not open nor close.

Technician made repairs and replaced the following listed materials:

Unislide Motor/Gear Assy
Unislide Control unit
Antiriser T Block and screw
Mode Selector SL500
Activation/safety sensors
Unislide 5 way knob switch
Program Cable

Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door Initial visit	125.00	125.00
6.00 EA	LABOR Entry Door Return Visit	125.00	750.00
6.00 EA	LABOR Entry Door	125.00	750.00
1.00 EA	Service Call Entry Door-initial	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Freight	58.43	58.43
1.00 EA	Unislide Control unit	1,149.59	1,149.59
1.00 EA	Program Cable	45.89	45.89
2.00 EA	Antiriser T Block and screw	25.15	50.30
1.00 EA	Mode Selector SL500	144.74	144.74
2.00 EA	Activation/safety sensors	917.45	1,834.90
1.00 EA	Unislide 5 way knob switch	215.19	215.19
1.00 EA	Unislide Motor/Gear Assy	1,737.07	1,737.07



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

24-Hour Emergency
Repair Service

Invoice Date	12/24/2024
Invoice Number	CD2400008717

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	7,236.11
NON-TAXABLE	0.00
SUB-TOTAL	7,236.11
Tax: 8.25%	596.98
Invoice Total	7,833.09
Applied Payments	0.00
TOTAL DUE [USD]	7,833.09

10130
Big Lots

INVOICE: CD2400008717

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008730

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1398
217 S MAIN ST
STE G
ATTLEBORO, MA 02703

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163294	Net due in 60 Days	12/05/2024	C2411272	2411360

COMPLETED 12/19/2024 **Tracking #** WO-163294

Customer reported:
The exterior auto swing entrance door is not opening. It is being tied open until repaired.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door	125.00	375.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	500.00
SUB-TOTAL	500.00
Tax: 6.25%	0.00
Invoice Total	500.00
Applied Payments	0.00
TOTAL DUE [USD]	500.00

10130
Big Lots

INVOICE: CD2400008730

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008736

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5109
130 CONSTON AVE
STE G
CHRISTIANSBURG, VA 24073

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163477	Net due in 60 Days	12/10/2024	C2412032	2412310

COMPLETED 12/19/2024 **Tracking #** WO-163477

Customer reported:
The exterior exit slide door "clicking" when in use. Door not always opening and closing.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door	125.00	375.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	500.00
SUB-TOTAL	500.00
Tax: 5.30%	0.00
Invoice Total	500.00
Applied Payments	0.00
TOTAL DUE [USD]	500.00

10130
Big Lots

INVOICE: CD2400008736

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008739

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4133
15351 E HAMPDEN AVE
AURORA, CO 80013

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162957	Net due in 60 Days	11/27/2024	C249922	2410180

COMPLETED 12/20/2024 **Tracking #** WO-162957

Customer reported:
automatic door will not open automatically and closes slowly.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 8.00%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008739

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008742

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5103
2525 CLEANLEIGH DR
PARKVILLE, MD 21234

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163798	Net due in 60 Days	12/15/2024	C2412896	2413251

COMPLETED 12/19/2024 **Tracking #** WO-163798

Customer reported:

Automatic Doors / The exterior exit doors are not opening fully or closing. The exterior entrance door is ghosting. The interior entrance door is not closing on one side.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008742

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008747

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5202
9977 PULASKI HWY
STE G
MIDDLE RIVER, MD 21220

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163688	Net due in 60 Days	12/12/2024	C2412521	2412787

COMPLETED 12/19/2024 **Tracking #** WO-163688

Customer reported:
The interior automatic entrance door is slow to open and also doesn't fully open.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008747

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008756

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1802
344 TIMPANY BLVD
STE G
GARDNER, MA 01440

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163540	Net due in 60 Days	12/10/2024	C2412037	2412312

COMPLETED 12/19/2024 **Tracking #** WO-163540

Customer reported:
Automatic / The interior door no longer shuts when the switch is turned on.

Technician adjusted the motion sensor wire and tightened the switch.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.25%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008756

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008760

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5189
707 US HIGHWAY 41
STE G
SCHERERVILLE, IN 46375

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163708	Net due in 60 Days	12/12/2024	C2412519	2412796

COMPLETED 12/17/2024 **Tracking #** WO-163708

Customer reported:

Auto exterior exit furthest from the registers not automatically closing, tried closing them manually, turning the power off then on again, but they still close slowly then refuse to close at all can be secured.

Technician adjusted the open and close acceleration speeds. Job complete, tested for proper operation. AAADM certified.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 7.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008760

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008768

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1843
8489 MARKET ST
STE G
MENTOR, OH 44060

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163854	Net due in 60 Days	12/16/2024	C2413149	2413502

COMPLETED 12/19/2024 **Tracking #** WO-163854

Customer reported:
Automatic Entrance door will open automatically but will not close.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 7.00%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008768

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008775

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5324
6300 E LIVINGSTON AVE
REYNOLDSBURG, OH 43068

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163852	Net due in 60 Days	12/16/2024	C2413162	2413516

COMPLETED 12/19/2024 **Tracking #** WO-163852

Customer reported:
Automatic entry interior exit door has been having issues opens even though in auto mode.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 7.50%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008775

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008816

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5492
39 N PLANK RD
NEWBURGH, NY 12550

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163908	Net due in 60 Days	12/19/2024	C2413609	2413666

COMPLETED 12/20/2024 **Tracking #** WO-163908

Customer reported:
Interior automatic slide doors open slowly.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.12%	20.32
Invoice Total	270.32
Applied Payments	0.00
TOTAL DUE [USD]	270.32

10130
Big Lots

INVOICE: CD2400008816

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008819

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5263
1250 STATE ROUTE 104
STE G
ONTARIO, NY 14519

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163771	Net due in 60 Days	12/16/2024	C2413148	2413043

COMPLETED 12/24/2024 **Tracking #** WO-163771

Customer reported:

The exterior entrance/exit doors will not open and the motors force them to stay closed. One side of the door is tied open and the other is held open by a cinder block.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.00%	20.00
Invoice Total	270.00
Applied Payments	0.00
TOTAL DUE [USD]	270.00

10130
Big Lots

INVOICE: CD2400008819

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008822

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5172
29712 SOUTHFIELD RD
STE G
SOUTHFIELD, MI 48076

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162839	Net due in 60 Days	11/26/2024	C249623	249840

Tracking # WO-162839

Customer reported:
Automatic Entrance/Exit Doors / Our front door is not opening/closing. And the right side keeps coming off track.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	375.00
SUB-TOTAL	375.00
Tax: 6.00%	0.00
Invoice Total	375.00
Applied Payments	0.00
TOTAL DUE [USD]	375.00

10130
Big Lots

INVOICE: CD2400008822

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008824

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1079
1755 SOUTHGATE PKWY
STE G
CAMBRIDGE, OH 43725

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-159093	Net due in 60 Days	09/24/2024	C243760	243795

COMPLETED 12/03/2024 **Tracking #** WO-159093

Customer reported:
The first set of doors exiting the building will not open automatically anymore.

Technician made repairs and replaced the following listed materials:
Controller
Wiring and Harness
Transformer

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
3.00 EA	LABOR Entry Door	125.00	375.00
4.00 EA	LABOR Entry Door	125.00	500.00
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Wiring and Harness	428.57	428.57
1.00 EA	Transformer	500.00	500.00
1.00 EA	Controller	1,957.14	1,957.14
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	4,010.71
SUB-TOTAL	4,010.71
Tax: 7.25%	0.00
Invoice Total	4,010.71
Applied Payments	0.00
TOTAL DUE [USD]	4,010.71

10130
Big Lots

INVOICE: CD2400008824

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008826

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1998
6425 MCCART AVE
FORT WORTH, TX 76133

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162502	Net due in 60 Days	11/19/2024	C248571	248779

COMPLETED 12/24/2024 **Tracking #** WO-162502

Customer reported:
Door won't open all the way making grinding noises and glass slide door a little bit.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
2.00 EA	LABOR Entry Door Initial Visit	125.00	250.00
1.00 EA	Service Call Entry Door Initial Visit	125.00	125.00
1.00 EA	Freight	101.38	101.38
1.00 EA	Restock Fee	511.66	511.66

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	988.04
NON-TAXABLE	0.00
SUB-TOTAL	988.04
Tax: 8.25%	81.54
Invoice Total	1,069.58
Applied Payments	0.00
TOTAL DUE [USD]	1,069.58

10130
Big Lots

INVOICE: CD2400008826

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008829

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4663
50700 GRATIOT AVE
STE G
CHESTERFIELD, MI 48051

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163705	Net due in 60 Days	12/12/2024	C2412546	2412888

COMPLETED 12/24/2024 **Tracking #** WO-163705

Customer reported:

Our entrance doors are not opening or closing... if they stay open, the store begins to get very cold and people cannot shop and team members are very, very cold. If doors won't open, customers can't get in.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008829

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008830

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0414
1575 N TELEGRAPH RD
STE G
MONROE, MI 48162

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162811	Net due in 60 Days	11/26/2024	C249637	249793

COMPLETED 12/19/2024 **Tracking #** WO-162811

Customer reported:
Automatic entry entrance door works off/on opens slowly, exit door also.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008830

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008834

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0849
34 PUTNAM TER
HURRICANE, WV 25526

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163524	Net due in 60 Days	12/10/2024	C2412042	2412311

COMPLETED 12/19/2024 **Tracking #** WO-163524

Customer reported:

The exterior entrance door will not open or close automatically. The door must be forced open & closed when opening/closing the store.
The internal entrance door is off the track and will not open or close automatically.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.75%	17.50
Invoice Total	267.50
Applied Payments	0.00
TOTAL DUE [USD]	267.50

10130
Big Lots

INVOICE: CD2400008834

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008837

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #4675
7 PLAZA WAY
STE G
FAIRHAVEN, MA 02719

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-161974	Net due in 60 Days	11/11/2024	C247786	247988

COMPLETED 11/26/2024 **Tracking #** WO-161974

Customer reported:
The exterior exit exterior door is stuck open.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.25%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008837

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008840

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5297
4350 FRANKLIN RD SW
STE G
ROANOKE, VA 24014

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163397	Net due in 60 Days	12/06/2024	C2411484	2411782

COMPLETED 12/23/2024 **Tracking #** WO-163397

Customer reported:
Automatic entry exterior entrance slide doors are not opening and closing. Interior entrance slide doors are not opening and closing.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 5.30%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008840

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008843

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1977
3125 W BROADWAY BLVD
SEDALIA, MO 65301

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-160988	Net due in 60 Days	10/24/2024	C246377	246516

COMPLETED 12/24/2024 **Tracking #** WO-160988

Customer reported:

Automatic entry, doors won't stay off when turned in the off position, customers are using the side of the door where it doesn't latch to enter the store when turned off and bolted.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	Restock Fee	450.00	450.00
2.00 EA	LABOR Entry Door	125.00	250.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	825.00
SUB-TOTAL	825.00
Tax: 8.72%	0.00
Invoice Total	825.00
Applied Payments	0.00
TOTAL DUE [USD]	825.00

10130
Big Lots

INVOICE: CD2400008843

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008847

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #5107
35603 S GRATIOT AVE
STE G
CLINTON TOWNSHIP, MI 48035

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163566	Net due in 60 Days	12/10/2024	C2412027	2412225

COMPLETED 12/19/2024 **Tracking #** WO-163566

Customer reported:
Auto entrance off track and unable to lock; doors are not opening/closing automatically.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	LABOR Entry Door	125.00	125.00
1.00 EA	Service Call Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008847

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008850

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #0387
16100 E 10 MILE RD
STE G
EASTPOINTE, MI 48021

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163376	Net due in 60 Days	12/06/2024	C2411413	2411631

COMPLETED 12/12/2024 **Tracking #** WO-163376

Customer reported:
Our door that leads to the vestibule is not working properly.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008850

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008853

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1474
1100 JEFFERSON RD
STE G
ROCHESTER, NY 14623

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163755	Net due in 60 Days	12/16/2024	C2413151	2413036

COMPLETED 12/24/2024 **Tracking #** WO-163755

Customer reported:
The exterior exit door is not operating when turned on. The doors only open halfway.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
Tax: 8.00%	20.00
Invoice Total	270.00
Applied Payments	0.00
TOTAL DUE [USD]	270.00

10130
Big Lots

INVOICE: CD2400008853

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008857

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1166
1010 ONEILL HWY
STE G
DUNMORE, PA 18512

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-163794	Net due in 60 Days	12/13/2024	C2412787	2413121

COMPLETED 12/17/2024 **Tracking #** WO-163794

Customer reported:
Automatic entry interior entrance swing door not opening and closing. The door has a mat that is a sensor to open and close.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
1.00 EA	LABOR Entry Door	125.00	125.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	0.00
NON-TAXABLE	250.00
SUB-TOTAL	250.00
Tax: 6.00%	0.00
Invoice Total	250.00
Applied Payments	0.00
TOTAL DUE [USD]	250.00

10130
Big Lots

INVOICE: CD2400008857

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



**National Accounts Group
Service and Repair**
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

Invoice Date
12/24/2024
Invoice Number
CD2400008859

SOLD TO:
Big Lots
300 PHILLIPI RD
COLUMBUS, OH 43228

SHIP TO:
Big Lots #1886
3410 HIGHWAY 6
SUGAR LAND, TX 77478

Quote * Contract * PO Number	Terms	Order Date	Customer Order #	Work Order #
WO-162705	Net due in 60 Days	11/22/2024	C249169	249396

COMPLETED 12/20/2024 **Tracking #** WO-162705

Customer reported:

We did replace 2 superscans in May 2024 PO 924386. Site thinks this is under warranty and is the issue with the doors. if it is not, please do quote for repair.

Closing and billing for incurred costs.

We are notifying you of the following recommended items to meet current ANSI 156.10 safety code. At this time DH Pace is relieving itself of any and all liability at this location as these doors do not meet current ANSI 156.10 safety code until approved by a Big Lots team member.

Sales

Qty/UOM	Description	Price per Unit	Net Amt
1.00 EA	Service Call Entry Door	125.00	125.00
2.00 EA	LABOR Entry Door	125.00	250.00
1.00 EA	Restock Fee	55.98	55.98
1.00 EA	Freight	14.97	14.97

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

A service charge of 1.5% per month will be charged on all past-due balances

TAXABLE	445.95
NON-TAXABLE	0.00
SUB-TOTAL	445.95
Tax: 8.25%	36.80
Invoice Total	482.75
Applied Payments	0.00
TOTAL DUE [USD]	482.75

10130
Big Lots

INVOICE: CD2400008859

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

NAT/261-1346843
12-16-2024

INVOICE NUMBER

**24-HOUR EMERGENCY
REPAIR SERVICE**

SOLD TO:

600006
Big Lots
Attn: Accts Payable
300 Phillipi Rd
Columbus, OH
43228
(614) 278-6800 Mary Hauenstein

SHIP TO:

440
Big Lots #1624
3621 N. JOSY LN.
CARROLLTON, TX
75007
(972) 394-8550

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	
WO-157210	381500 0	Net due in 60 Days	08-15-2024	526572

COMPLETED 12-06-2024 Work Order # WO-157210

Customer reported:

Automatic entry front entrance dooor needs threshold replaced.
Originally quoted on PO# 934449.

Technician made repairs and replaced the following listed materials:[Opening: FRONT ENTRANCE] Threshold Insert - Mill Finish, 2" Bevel for Threshold, 5 12" Half Saddle Thresh, 2" Bevel for Threshold, Trolley Roller Kit w/BRNG 4PK., SX Bottom Guide FBO

Job complete, tested for proper operation. AAADM certified.

QTY	UOM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
5.00	hr	LABOR-Commercial	125.00	0.00	625.00
1.00	hr	Labor-Commercial travel	125.00	0.00	125.00
7.00	ea	Threshold Insert - Mill Finish	30.51	0.00	213.57
7.00	ea	2" Bevel for Threshold	14.55	0.00	101.85
7.00	ea	5 12" Half Saddle Thresh	25.00	0.00	175.00
7.00	ea	2" Bevel for Threshold	9.24	0.00	64.68
2.00	ea	Trolley Roller Kit w/BRNG 4PK.	322.05	0.00	644.10
2.00	ea	SX Bottom Guide FBO	334.02	0.00	668.04
1.00	ea	Freight	46.72	0.00	46.72



National Accounts Group
Service and Repair
1901 E. 119th Street
Olathe, KS 66061
P 888-643-3667 • F 866-635-3667
DHPace.com

NAT/261-1346843
12-16-2024
INVOICE NUMBER
24-HOUR EMERGENCY REPAIR SERVICE

<div>IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE</div> <div>PLEASE PAY FROM THIS INVOICE</div> <div>NO STATEMENT WILL BE SENT</div> <div>A service charge of 1.5% per month will be charged on all past-due balances</div>	TAXABLE	2,663.96
	NON-TAXABLE	0.00
	SUB-TOTAL	2,663.96
	Tax: 8.250%	219.78
	TOTAL [USD]	2,883.74

600006 - 440
Big Lots

INVOICE: NAT/261-1346843

AMOUNT
ENCLOSED

REMIT TO: DH Pace Company
1901 E. 119th Street
Olathe, KS 66061

